

Republic of the Philippines
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Cordillera Administrative Region
40 North Drive, Baguio City

REQUEST FOR QUOTATION (RFQ)

PR/PP No.:	2021-09-009/2021-09-025/2021-09-005(2022 NEP)	RFQ No.:	2022-01-001
End-user:	RHWG/RRCY/RSCC	Date:	JAN 03 2022
Name of Project:	PURCHASE AND DELIVERY OF DRUGS AND MEDICINES FOR CRCF	ABC:	₱235,166.00
	Mode of Procurement:		SMALL VALUE PROCUREMENT

Sir/Madam: _____

Please quote your lowest price on the item/s described below inclusive of taxes duly signed by you or your authorized representative, subject to the Terms and Condition provided in this RFQ and submit personally to the Office of the Procurement Section, 40 North Drive, Baguio City or through email at bacsec.car@dswd.gov.ph on or before JAN 06 2022 12:00NN.

ENRIQUE H. GASCON JR. *PHS*
OIC-ARDA/BAC Chairperson

TERMS AND CONDITIONS:

1. Quotations in excess of the ABC will be REJECTED.
2. For total quoted price, quotations with a dash or zero shall be deemed free of charge.
3. All entries must be typewritten/printed/longhand. Any erasure in the quotation must be countersigned by the bidder/representative, otherwise quotation will be rejected.
4. The Procuring Entity may give due preference to goods being offered with green component.
5. If necessary, the BAC through the TWG, may require an ocular inspection of the venue/place of business/goods being offered.
6. Delivery of Goods / Services is as indicated in the next page.
7. Price validity shall be for a period of 120 calendar days from RFQ Opening of the BAC until confirmation of Purchase Order by the winning supplier.
8. The following documents shall be attached upon submission of quotation, otherwise your quotation will not be accepted, please disregard if already submitted:
 - o PhilGEPS Platinum Membership (if not available, Please submit the following items a and b)
 - a. Updated Mayor's / Business Permit
 - b. PhilGEPS Registration Certificate or PhilGEPS Registration Number to be indicated in space below (except for Negotiated Procurement - Emergency Cases, Sec. 53.2, RA 9184 IRR)
 - o Income/Business Tax Return (for Small Value Procurement, Direct Contracting above P500K, Emergency Cases above P500K, and Lease of Real Property/Venue).
 - o Official Receipt issued by BIR(a mere picture of the receipt can suffice)
9. Where there is discrepancy between: (a) total price per item and unit price for the item as extended or multiplied by the quantity of that item, the unit price shall prevail; (b) stated total price and the actual sum of prices of component items, the lower shall prevail; (c) unit cost in the detailed estimate and unit cost in the bill of quantities, the lower shall prevail.
10. Suppliers/Contractors who refuse to accept correction of price offer after Bid Evaluation shall be disqualified.
11. Award of Contract shall be made to the Lowest Calculated Responsive Quotation (LCRQ) that complies to the **technical specifications** and the **terms and conditions** stated herein.
12. The BAC shall require the bidder with Lowest Calculated Responsive Quotation (LCRQ) to submit the Omnibus Sworn Statement prior to issuance of Award / Purchase Order with ABC amounting to P500,000.00 for Emergency Cases and P50,000.00 above for Small Value Procurement.
13. If the Supplier fails to deliver the required goods /services as specified in the Award / Purchase Order, the Procuring Entity may **disqualify bidder from participating future procurement activities to be conducted by DSWD-CAR.**
14. **Liquidated damages equivalent to one tenth of one percent (0.001)** of the value of the goods not delivered within the prescribed delivery period may be imposed per day of delay. The Procuring Entity (PE) may rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.
15. Further information may be obtained from the Procurement Section with telephone number (074) 661-0430 local 25025 or email address bacsec.car@dswd.gov.ph.

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LOT NO.	DETAILED DESCRIPTION	QTY	UNIT	BRAND OFFERED	UNIT PRICE	TOTAL
1	PURCHASE AND DELIVERY OF DRUGS AND MEDICINES FOR CRCF					
	RHWG					
	Ascorbic Acid Vitamin C+ zinc 500mg (100 tabs/box)	8	box			
	Cetirizine 10 mg/tab (100 tabs/box)	4	box			
	Analgesic/antipyretic/expectorant/nasal decongestant/antitussive/antihistamine 325 mg/50 mg/12.5 mg (100 tabs/capsule./box)	6	box			
	Carbocisteine Mucolytic 500 mg (100 caps/box)	6	box			
	Cetirizine syrup 5mg/5ml 60 ml	5	bottle			
	Meclizine chewable/anti-emetic 25 mg	203	tablet			
	Loperamide Hydrochloride 2 mg (100 tabs/box)	1	box			
	Paracetamol 500 mg 100 tabs/box	2	box			
	Paracetamol 250 mg/5ml 60 ml syrup	6	bottle			
	Phenyleprine HCL chlorphenamine maleate paracetamol 2.5 mg/0.5mg/125 mg per 5 ml (60ml) syrup	3	bottle			
	Silver sulfadiazine 10 mg/g (20 g)	2	tube			
	Calamine+Diphenhydramine Hydrochloride 8 g/1 g (30 ml)	7	bottle			
	Clortimazole 10 mg/g(10 g)	2	tube			
	Permethrin lotion 50 mg/ml (60ml)	5	bottle			
	Permethrin shampoo 10 mg/ml sachet (10ml)	10	sachet			
	Hexetidine 0.1% solution oral antiseptic 120 ml	5	bottle			
	RRCY					
	Sodium Ascorbate with Zinc 500mg/tab 100 tablet per box	64	box			
	Mefenamic Acid 500mgm Film Coated Tablet, Non-Steroidal Anti Inflammatory Drug 100 capsule per box	6	box			
	Paracetamol Ibuprofen 325 mg/200mg 100 Capsule/tabs	3	box			
	Phenyleprine HCl Chlorphenamine Maleate Paracetamol 10mg/2mg/500mg tablet film Coated 100 tablet per box	2	box			
	ORS-75 Replacement, Powder For Oral Solution, 10 packets per box	5	box			
	Cetirizine Dihydrochloride, 10 mg Film Coated Tablet, Anti Histamine, 100 tablet per box	3	box			
	Aluminum Hydroxide, Magnesium Hydroxide, Simeticone 178mg/233mg 30 mg Tablet, antacid, 100 tablet per box	2	box			
	Hydrocortisone Ointment 15g 10mg/g	10	pieces			
	Mupirocin Ointment 5g, 20mg/g	6	pieces			
	Silver Sulfadiazine Ointment 20g, 10mg/g	6	pieces			
	Clotrimazole Ointment 20g	8	pieces			
	Loperamide, 2mg Capsule, antimotility, 100 tablet per box	2	box			

RSCC				
Cefixime drops(10ml)	30	bottle		
Cefixime syrup(10ml)	20	bottle		
Clarithromycin(35ml)	6	bottle		
Co-amoxiclav drops(60ml)	6	bottle		
Co-amoxiclav syrup(60ml)	6	bottle		
Disudrin drops (10ml)	60	bottle		
Disudrin syrup (120ml)	60	bottle		
Cetirizine drops (15ml)	50	bottle		
Cetirizine syrup(60ml)	50	bottle		
Prednisone syrup(60ml)	12	bottle		
Momethasone (10g)	6	tube		
Mupirocin(5mg)	12	tube		
Hydrocortisone (15g)	12	tube		
Calmoseptine (3g)	60	Pack		
Multivitamins(250ml)	25	bottle		
Ascorbic Acid (250ml)	25	bottle		
Milk Supplement3+(850g),Abbott	12	can		
Probiotics (5ml,Nebule,Liquid)	150	nebule		
Electrolite drink(120ml)	10	bottle		
Mefenamic Acid syrup(60ml)	6	bottle		
Paracetamol drops(15ml)	60	bottle		
Paracetamol syrup (60ml)	29	bottle		
Inosine Acedoben Dimepranol (60ml)	10	bottle		
Salbutamol Guiafenesin Syrup(60ml)	25	bottle		
Salbutamol nebule (5g)	50	nebule		
Ambroxol drops (15ml)	50	bottle		
Ambroxol syrup(60ml)	50	bottle		
Carbocisteine syrup (60ml)	50	bottle		
Carbocisteine drops(15ml)	25	bottle		
0 to 2 years old Fever patch (3's patch per pack)	11	pack		
Salinase nasal spray(30ml)	6	bottle		
Petroleum Jelly(106g)	12	bottle		
Loratidine Syrup Phenylephrine HCL (60ml)	40	bottle		
OTHER REQUIREMENTS	COMPLIANCE check (✓) whether can comply or not, no check mark will mean non-compliance		REMARKS	
	Can Comply	Cannot Comply		
Delivery period is within 10 calendar days upon receipt of Purchase Order. When the last day of delivery falls on a weekend/holiday, the deadline shall be on the next working day.				
Delivery place is at DSWD-CAR #40 Northdrive Baguio City				
TOTAL PRICE				

• Award shall be made per:

Lot basis

Total Quoted Price

Note: **NO GIFT ALLOWED**. Pursuant to RA 6713, otherwise known as the Code of Conduct and Ethical Standards for Public Officials and Employees. The DSWD reserves the right to reject any or all offers at no costs, waive any therein and accept the offer most advantageous to the government.

Sir:

After having carefully read and accepted your terms and conditions, I / We submit our bid on the item/s quoted above.

Signature of
supplier/representative
over printed name:
of Firm/Dealer/Contractor:

(This will be the name of the CHEQUE to be issued)

Name and Signature of Canvasser

Address:
Email Address:

Contact Number/s:
PhilGEPS Registration
Number:

YUB/6