

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Field Office IX, Zamboanga City

REQUEST FOR QUOTATION

RFQ No.: 2021-04-0061

Date: May 10, 2021

RSCC-2021-04-278

COMPANY NAME:
COMPANY ADDRESS:
CONTACT PERSON:
CONTACT NO:
COMPANY TIN NO.:

Sir/Madam:

POSTED
GEPS REF No. _____
DATE: _____
SIGNATURE: _____

Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in Annex A. Failure to indicate **TECHNICAL SPECIFICATIONS** could be basis for non – compliance. Also, furnish us with the descriptive brochures, catalogues, literatures and/or samples, if applicable.

If you are the exclusive manufacturer, distributor or agent in the Philippines for the goods listed in Annex A please attach in your quotation a duly notarized certification to this effect.

Please submit this form together with Annex A to **DSWD FO IX BAC OFFICE** on or before

June 7, 2021 @ 5:00 pm.

Very truly yours,

RIDUAN R. HAMEEDUDDIN, CESO IV
ARDA

Term and Conditions:

PURPOSE:

For the medicines of RSCC children for 2nd quarter of 2021.

PR NO.:

RSCC-2021-02-0048

1. Award shall be made on per: Item Basis Lot Basis
2. Quotation validity: 30 days
3. Delivery period: within 30 days upon receipt of NTP
4. Delivery area: DSWD-RSCC Logoy Diutay Talon-Talon, Zamboanga City
5. Terms of payment: within 60 calendar days after delivery
6. Liquidated Damages/Penalty: 1/10 of 1% of undelivered portion x number of days of delay
7. In case of discrepancy between unit cost and total cost, unit cost shall prevail.
8. Warranty: N/A
9. Performance Security: N/A
10. Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit Philgeps website at www.philgeps.gov.ph and register for free.


RENATO G. FOJAS
Regional Procurement Officer

(signature over printed name)
Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____

Department of Social Welfare and Development FO-IX
BIDS AND AWARDS COMMITTEE

For Posting

Received by: Phingon
Date & Time: 5/25/2021 3:59pm
Remarks: Reporting


COMPANY NAME:
COMPANY ADDRESS:
CONTACT PERSON:
CONTACT NO.:

ANNEX A: RFQ
RFQ NO.: 2021-04-0061
DATE: May 10, 2021


ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
	1	LOT	Medicines				
	50	bots	Amoxicillin 250mg suspension				
	100	bots	Ascorbic acid with zinc syrup				
	500	caps	Multivitamins + Minerals (Zinc, Vit A+C & E) softgel capsule				
	100	bot	Vitamin supplement with Chlorella Growth Factor, Taurine & Lysine syrup 120ml				
	100	bot	Iron + Vitamin B Complex drops				
	100	bot	iron + Vitamin B Complex syrup				
	100	bot	Zinc sulfate syrup 60ml				
	100	bot	Vitamin C syrup 120ml				
	50	bot	Co-Amoxiclav 250mg suspension				
	50	bot	Co-Amoxiclav 400mg suspension				
	50	cap	Co-Amoxiclav 500mg capsule				
	30	bot	Cetirizine 5mg syrup, 60ml				
	30	bot	Cetirizine drops				
	60	tab	Cetirizine tablet 10mg				
	30	tab	Loperamide tablet				
	60	bot	Ambroxol syrup 60 ml				
	30	bot	Ambroxol drops				
	500	pcs	Sodium Ascorbate + Zinc				
	150	pcs	Topiramate 50mg				
	120	tab	Resperidone 4mg				
	30	bot	Phenylpropanolamine HCl Brompheniramine Maleate 12.5mg/4mg syrup				
	25	bot	Salbutamol syrup				
	50	tab	Hyoscine N-Butylbromide 10mg				

	150	pcs	Baclofen 10mg				
	200	tabs	Lamitrigrine 100mg				
	200	tabs	Biperiden HCL 2mg				
	30	bots	Cloxacillin 12.5mg				
	25	pcs	Amoxicillin drops				
	50	pcs	Sodium Bicarbonate Sodium Alginate				
	50	tabs	Calcium Carbonate 250mg/133mg				
	50	bots	Paracetamol 500mg				
	****	*****	Paracetamol drops				
			*****Nothing follows*****	306,775.00			
			Business/Mayor's Permit shall be issued upon receipt of Purchase Order				

PURPOSE: For the medicines of RSCC children for 2nd quarter of 2021.
PR NO.: RSCC 2021-02-0048
IMPORTANT: The winning bidder must sign the Original copy of Purchase Order (P.O.) with in five (5) days from the date of receipt. Failure to sign the original P.O. means that the bidder is not interested and will be a ground to suspension or blacklisting in DSWD's future biddings.



RENATO G. ROJAS
Procurement Officer



Canvasser

(Signature over printed name)
Supplier