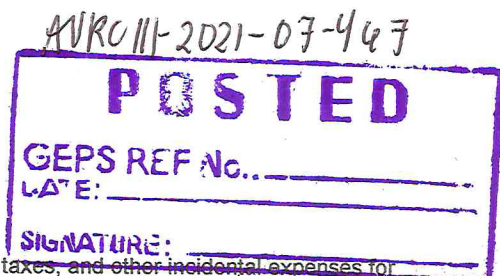


REQUEST FOR QUOTATION

RFQ NO. 2021-07-018  
DATE: 10/07/2021

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



Sir/Madam:

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.

Please submit this form together with Annex A to **DSWD FO IX BAC OFFICE** on or before Oct. 18, 2021, 5:00 pm.

Very truly yours,  
  
RIDUAN P. MAHMUD, CESO IV  
ARDA

Terms and Conditions:

**PURPOSE** : *For Medical Use of the client in AVRC III*

**PR NUMBER** : 2021-06-033

1. Award shall be made on per :    Item Basis \    / Lot Basis

2. Quotation validity : 30 days

3. Delivery Period : within 30 days from receipt of Notice to Proceed

4. Delivery Area : DSWD - AVRC III

5. Terms of payment : 30 days after delivery


6. Liquidated Damages/Penalty : 1/10 of 1% of undelivered portion x No. 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

9. Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit Philgeps website at [www.philgeps.gov.ph](http://www.philgeps.gov.ph) and register for free.

  
Renato G. Fojas  
Regional Procurement Officer

(signature over printed name)  
Supplier

PHILGEPS NO.: \_\_\_\_\_  
PHILGEPS EXPIRY: \_\_\_\_\_

COMPANY NAME :  
COMPANY ADDRESS :  
CONTACT PERSON :

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY

ANNEX A: RFQ  
RFQ NO. :  
DATE :  
2021-07-018  
10/07/2021

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
	1000	tab	Paracetamol 500 mg	502,604.00			
	200	tab	Phenylpropanolamine/Paracetamol				
	500	cap	Meferamic Acid 500mg				
	200	cap	Carboceisteine 500mg				
	200	tab	Aluminum Hydroxade				
	100	tab	Hyoscine N-butylbromide 10mg				
	100	cap	Loperamide 2mg				
	100	tab	Metoclopramide 10mg				
	200	tab	Cetizine 10mg				
	200	sachet	Oral Hydration Salt				
	300	cap	Amoxicillin 500mg				
	300	cap	Cloxacillin 500mg				
	300	tab	Cefuroxime 500mg				
	400	tab	B Complex				
	400	cap	Ferrous Fumarate/Folic Acid				
	400	tab	Losartan 100mg				
	400	tab	Amlodipine 10mg				
	150	tab	Amlodipine 5mg				
	400	cap	Metformin 500mg				
	3	bot	Tobramycin Ophthalmic Drops				
	3	tube	Terramycin Skin Ointment 5 g				
	1	bx	Sterile Gauze 2 x 2 100's				
	30	neb	Salbutamol nebule				
	30	neb	Ipratropium + Salbutamol				
	30	neb	Budesonide				
	50	tab	Terbinafine 500mg				
	200	tab	Coamoxclav 625mg				
	150	box	Mask 50's				
	100	box	Vitamin C 500mg + Zinc				
	4	pcs	Air Purifier with Hepa Filter Medical grade (FILTER)				
	2	unit	Air Purifier with Hepa Filter Medical grade (MR 600)				
	150	cap	Ambroxol 75mg				
	30	tab	Azithromycin 500mg				
	6	kit	Nebulizing kit				
	1	box	Band Aid 100's				

50	tab	Betahistine 16mg			
50	tab	Clonidine 75mcg			
2	ampoule	Diphenhydramino 50mg			
4	pieces	Elastic Bandage 4"			
1	tube	Silver Sulfadiazine 50g			
3	roll	Hypocallaergenic Plaster 1"			
3	roll	Leukoplast 1"			
10	tab	Isosorbide mononitrate 5mg			
1	piece	MIMS book 2021 edition			
10	ampoule	Tetanus Toxoid 0.5ml			
1	bot	Docusate Sodium			
100	cap	Tranexamic acid 500mg			
250	cap	Omeprazole 20mg			
35	piece	Personal Air Purifier Medical Grade (Air Master)			
		***** Nothing Follows *****			
		Take Note:			
		Business/Mayor's Permit shall be issued upon receipt of Purchase Order			
		Income / Business Tax Return shall be required for Negotiated Procurement under Small Value Procurement Modality with ABC above P500,000.00 after receipt of approved contract and/or during delivery/activity before payment.			
		Omnibus Sworn Statement shall be required for Negotiated Procurement under Small Value Procurement Modality with ABC above P50,000.00 after receipt of approved contract and/or during delivery/activity before payment.			

PURPOSE

:

For Medical use of the client in AVRC III

PR. NO.

:

2021 - 06-033

RENATO G. FOIAS

RPROCUREMENT OFFICER

BARBARA N. CASCON

CANVASSER

0997 - 567 - 0023 / barbiecascon0418@gmail.com

SIGNATURE OVER PRINTED NAME

SUPPLIER