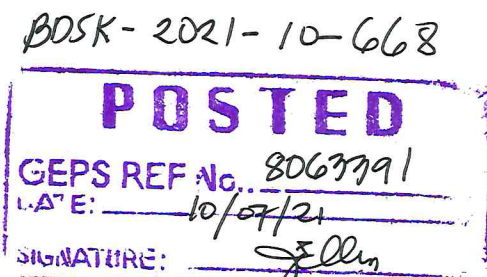


**REQUEST FOR QUOTATION**

RFQ NO. 2021-963  
DATE: October 5, 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.

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 October 12, 2021 5:00 PM.

Very truly yours,

*[Signature]*  
**RIQUAN P. HADJIMUDDIN**  
ARDA

**Terms and Conditions:**

**PURPOSE :** medicines supplies for bdsK

**PR NUMBER:** 2021-10-1102

- Award shall be made on per : ☐ Item Basis ☒ Lot Basis
- Quotation validity: **30 CALENDAR DAY**
- Delivery Period: **Within 15 days upon receipt of approved NTP**
- Delivery Area: **BDSK POLANCO**
- Terms of payment: **WIN 60 WORKING CALENDAR DAYS**
- Liquidated Damages/Penalty : 1/10 of 1% of undelivered portion x No. of days of delay
- In case of discrepancy between unit cost and total cost, unit cost shall prevail.
- Warranty: **N/A**
- 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.

*[Signature]*  
**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: *Jehon*

Date & Time: *10/05/21 4:30pm*

Remarks:

COMPANY NAME: DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
COMPANY ADDRESS: GEN.VICENTE ALVAREZ ST. ZAMBOANGA CITY  
CONTACT PERSON:  
CONTACT NO.:

ANNEX A: RFQ  
RFQ NO.: 2021-963  
DATE: october 5, 2021

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
	50	tabs	tranexamic acid				
	200	tabs	cefalexin 500 mg				
	500	tabs	decolgen				
	20	bottle	efficascent oil 100 ml				
	5	bottle	bactidol 60ml	131,855.00			
	10	bottle	betadine antiseptic solution 120ml				
	5	bottle	betadine feminine wash 60ml				
	100	tabs	cefuroxime 500mg				
	10	bottle	amoxicillin syrup 60ml				
	200	tabs	amoxicillin 500mg				
	500	tabs	paracetamol biogesic 500/box				
	100	tabs	diatabs tablet				
	100	tabs	krenil s				
	200	tabs	caborcisteine tablet				
	20	bottle	carbocisteine syrup				
	200	tabs	sodium bicarbonate tablet				
	100	tabs	bonamine tablet				
	1000	tabs	ascorbic acid tablet/ chewables				
	300	tabs	mefenamic acid tablet 500mg				
	100	tabs	ranitidine tabs 150mg				
	10	tabs	paracetamol 250mg/5ml				
	50	pcs	sterile gloves size 7				
	24	bottle	alcohol, 70 % isopropyl 500ml				
	5	packs	cotton balls				
	10	bottle	cetirizine syrup				
	3	rolls	plaster 2 inches				
	1	box	nitrile working gloves 100;s				
	3	pcs	thermometer				
	2	pcs	forceps picking				
	2	pcs	forcep dressing				



