



REQUEST FOR QUOTATION

RFQ NO. 2022 - 10 - 02 - 0153
DATE: 25-Oct-2022

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

Nov 07, 2022 before 5:00 pm

Very truly yours,

RENATO G. FOJAS
PROCUREMENT OFFICER

Terms and Conditions:

- PURPOSE** : MEDICINE AND MEDICAL SUPPLIES FOR BDSK USE
- PR NUMBER** : 2022 - 10 - 02 - 0153
1. Award shall be made on per : ☐ Item Basis ☒ Lot Basis
2. Quotation validity : 30 CALENDAR DAYS FROM BID OPENING
3. Goods shall be delivered on : 15 DAYS UPON RECEIPT OF PO
4. Delivery Area : BDSK, POLANCO, ZAMBOANGA DEL NORTE
5. Terms of payment : W/ IN 60 CALENDAR 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
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.

REQUIRED:

Business/Mayor's Permit CY 2022

(signature over printed name)

Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____

General Vicente Alvarez Street, Zamboanga City
Telephone Nos. (062) 991-6030 / 991-8346 / 991-1001
Email: fo9@dswd.gov.ph / Website: www.fo9.dswd.gov.ph



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY
JOHN MATHEW L. AREVALO
9171485475

DSWD FIELD OFFICE IX
DOWNSIDE 600 (REV. 9/13 OCT 2021)

ANNEX A: RFO
RFO NO. 2022-10-02-0183
DATE 2022-10-19

PURCHASER'S SPECIFICATIONS			TOTAL ABC	BIDDER'S SPECIFICATIONS		UNIT COST	TOTAL COST
LINE NO.	QTY.	UNIT					
1	50	PCS	TRANEXAMIC ACID 250mg / tablet				
2	150	TABS	CEFALEXIN 500mg / tablet				
3	400	BOTTLES	PHENYLPROPANOLAMINE HCl CHLORPHENAMINE MALEATE PARACETAMOL 500mg				
4	20	BOTTLES	METHYL SALICYLATE CAMPHOR MENTHOL 100ml				
5	30	BOTTLES	HEXETIDINE 0.1% SOLUTION ORAL ANTISEPTIC 50ml				
6	20	BOTTLES	POVIDONE IODINE 120ml				
7	10	PCS	BETADINE FEMININE WASH 50ml				
8	150	TABS	MEFENAMIC ACID 250mg				
9	20	BOTTLES	AMOXICILLIN SYRUP 60ml				
10	200	TABS	AMOXICILLIN TABLET 500mg				
11	330	TABS	PARACETAMOL TAB 500mg				
12	100	TABS	LOPERAMIDE TABLET 2mg				
13	100	TABS	FAMOTIDINE CALCIUM CARBONATE MAGNESIUM HYDROXIDE TABLET				
14	100	TABS	CARBOCISTINE TABS 500mg				
15	100	TABS	ASCORBIC ACID CHEWABLES 500mg				
16	200	TABS	MEFENAMIC ACID 500mg				
17	30	TABS	RANITIDINE 150mg				
18	50	PACKS	COTTON BALLS 100's / pack				
19	200	TABS	CETIRIZINE 10mg				
20	10	ROLLS	PLASTER TUBE / ROLL 2 INCHES				
21	2	BOXES	NITRATE GLOVES 50's / box				
22	50	TABS	BUSCOPAN				
23	100	TABS	OMEPRazole 40 mg				
24	30	BOTTLES	CETIRIZINE SYRUP 60 ml				
25	10	BOXES	BAND AID 100 STRIPS / BOX				
26	100	PACKS	COTTON BUDS 100 TIPS				
27	200	PCS	PYRETHRIN SHAMPOO 10ml				
28	50	BOXES	FACE MASK DISPOSABLE (3 PLY)				

68,700.00

PURPOSE : MEDICINE AND MEDICAL SUPPLIES FOR BDSK USE
PR. NO. : 2022 - 10 - 02 - 0153

DO NOT SIGN OVER PRINTED NAME
BUYER'S SIGNATURE

JOHN MATHEW L. AREVALO /
CANVASSER