



Republic of the Philippines
Department of Education
REGION IV-A CALABARZON
GATE 2, KARANGALAN VILLAGE
1900 CAINTA, RIZAL

REQUEST FOR QUOTATION

The **Department of Education Region IV-A (CALABARZON)** through its **Bids and Awards Committee**, intends to procure **MEDICINES AND MEDICAL SUPPLIES**; In accordance with Alternative Method of Procurement under Section 52 (Shopping) or Section 53.9 (Negotiated Procurement – Small Value Procurement) of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184. The Approved Budget for the Contract (ABC) is **Two Hundred Forty Nine Thousand Three Hundred Ninety Seven Pesos (Php249,397.00)**.

The procurement of the listed supplies shall be in lots. Bidders may bid in any or all lots. Bids that exceed the ABC of each lot shall automatically be disqualified.

Please quote your **Best Offer** for the item/s described herein, **subject to the Terms and Conditions** provided at the bottom/last page of this Request for Quotation (RFQ). Submit your proposal/quotation duly signed by your authorized representative **not later than October 25, 2021 at 5:00 P.M.** at the BAC Secretariat, DepEd Region IV-A CALABARZON, Gate 2 Karangalan Village, Cainta, Rizal. **Quotations may also be submitted through facsimile or email at the address and contact numbers indicated below.**

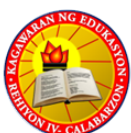
A copy of your 2021 **Business/Mayor's Permit, Latest Income/Business Tax Return** and **PhilGEPS Registration Number** are required to be submitted along with your signed quotation/proposal.

Also, please provide a copy of your **Department of Tourism (DOT) Certificate of Authority to Operate** for hotels, including staycation hotels, in areas classified under a Modified General Community Quarantine (MGCQ) and General Community Quarantine (GCQ) pursuant to the latest **IATF-EID Resolution No. 79** issued on October 15, 2020.

Moreover, a **Notarized Omnibus Sworn Statement (GPPB-prescribed forms)** will also be required to be submitted prior to award.

For any clarification, you may contact us at telephone no. **02-8682-5773; 8684-4914; or 8647-7487** or e-mail address at bac.calabarzon@deped.gov.ph


ANN GERALYN T. PELIAS
BAC Chairperson



"EXCELLENCE is a CULTURE and QUALITY is a COMMITMENT"

Trunkline: 02-8682-5773/8684-4914/8647-7487

Website: depedcalabarzon.ph

Document Inquiry : <https://r4a-teadoc.com/inquire>

Facebook: DepEd R-4A Calabarzon

In case of recently expired Mayor's/Business permit, it shall be accepted together with its Official Receipt that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted after the award of contract but before payment in accordance with item 6.2 of Government Procurement Policy Board (GPPB) Resolution No. 09-2020.

In case of Unnotarized Omnibus Sworn Statement, it shall be accepted, provided that the Notarized Omnibus Sworn Statement shall be submitted after the award of contract but before payment in accordance with item 6.3 of GPPB Resolution No. 09-2020.

Date: _____

Name of Company:	
Address:	
Name of Store/Shop (if applicable):	
TIN:	
PhilGEPS Registration Number:	

INSTRUCTIONS:

- (1) Accomplish this RFQ correctly, accurately and completely.
- (2) Do not alter the contents of this form in any way.
- (3) All technical specifications are mandatory. Failure to comply with any of the mandatory requirements will disqualify your quotation.
- (4) Failure to follow these instructions will disqualify your entire quotation.

Sir/Madam:

After having carefully read and accepted the Terms and Conditions in the Request for Quotation, hereunder is our quotation for the item/s as follows:

TECHNICAL SPECIFICATION

1. Please quote your **best offer** for the item/s below. Please do not leave any blank items. Indicate "0" if item being offered is for free.
2. Bidders must state "Comply" or any equivalent term in the column "Bidder's Statement of Compliance" against each of the individual parameters of each Specification.

Lot	Description	Total QTY	Bidder's Statement of Compliance	Unit Cost (VAT Inclusive)	Total Cost (VAT Inclusive)
I	MEDICINES PLEASE SEE ATTACHED SPECIFICATION				
II	MEDICAL SUPPLIES AND EQUIPMENT PLEASE SEE ATTACHED SPECIFICATION				
TOTAL COST:					

**The above quoted prices are inclusive of all costs and applicable taxes.*

SCHEDULE OF REQUIREMENTS

The delivery schedule expressed as weeks/months stipulates hereafter the delivery date to the project site.

Lot	Description	Total Quantity	Delivery
I			
II			

FINANCIAL OFFER

Approved Budget for the Contract	Your Total Offered Quotation
LOT I: Php 100,267.00	In words:
	In figures:
LOT II: Php 149,130.00	In words:
	In figures:

<u>Payment Details:</u>	Payment shall be made promptly, but in no case later than sixty (60) days, through Land Bank's LDDAP-ADA/Bank Transfer facility after submission of billing statement/invoice and upon fulfillment of other obligations as stipulated in the contract as well as upon inspection and acceptance of the goods by the end user.
Banking Institution	
Account Number	
Account Name	
Branch	

TERMS AND CONDITIONS:

1. Bidders shall provide correct and accurate information required in this form.
2. Price quotation/s must be valid for a period of sixty (60) calendar days from the date of submission of quotation.
3. Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.
4. Quotations exceeding the Approved Budget for the Contract shall be rejected.
5. Award of contract shall be made to the Lowest Calculated and Responsive Quotation (for goods and infrastructure) or, the Highest Rated Offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
6. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
7. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
8. The Department of Education Region 4A shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
9. In case two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the DBM shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
10. Payment shall be processed after delivery and upon the submission of the required supporting documents, in accordance with existing government

accounting rules and regulations. Please note that the corresponding bank transfer fee, if any, shall be chargeable to the contractor's account.

11. Liquidated damages equivalent to one tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The Department of Education Region IV-A shall 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.

Signature over Printed Name

Position/Designation

Office Telephone Number

Fax/Mobile Number

E-mail address/es

LOT I: MEDICINES						
ITEMS	DESCRIPTION	UNIT PRICE OF END-USER	QTY	BRAND	Unit Cost (VAT Inclusive)	Total Cost (VAT Inclusive)
HYPERACIDITY / ACID REFLUX / ACIDIC / GASTRITIS						
Ormeprazole	40 mg capsule	40.00	100			
Aluminum Magnesium Hydroxide + Simethicone	178/233/30 mg tablet 5+1 packs	38.75	30			
Hyoscine-N-Butyl-Bromide (HNBB) + Paracetamol	10/500 mg tablet	36.00	20			
ALLERGY / URTICARIA / ALLERGIC RHINITIS						
Levocetirizine	10 mg tablet	31.00	300			
Diphenhydramine	25 mg capsule	22.00	30			
BRONCHIAL ASTHMA						
Salbutamol nebule		11.50	5			
Budesonide nebule		123.00	3			
COUGH and COLDS						
Carbocisteine	500 mg capsule	7.00	500			
Phenylephrine / Chlorphenamine Maleate / Paracetamol	10/2/500 mg tablet	4.00	500			
Lagundi	60 mg capsule	8.00	300			
Muconase Nasal Spray	0.65 %, spray	91.00	20			
HYPERTENSION						
Clonidine	75 mcg tablet	16.00	30			
Telmisartan	40 mg tablet	25.00	100			
Amlodipine	5 mg tablet	5.00	200			
DIABETES						
Metformin	500 mg tablet	13.00	100			
Pioglitazone	30 mg tablet	20.00	100			
VERTIGO						
Betahistine	16 mg tablet	46.00	50			
PAIN MEDICATIONS						
Celecoxib	200 mg capsule	74.00	150			
Paracetamol	500 mg tablet	4.00	1000			
ANTIBACTERIAL MEDICATIONS						
Amoxicillin	500 mg capsule	8.00	100			
Co-Amoxiclav	625 mg tablet , packs of 21 tablets	848.00	10			
Cefuroxime	500 mg caplet	48.00	140			
Cloxacillin	500 mg	17.00	280			
Azithromycin	500 mg	109.00	90			
TOPICAL MEDICATIONS						
Betnovate Ointment	5 gm tube	326.00	3			
Mupirocin Ointment	5 gm tube	280.00	3			
EYE and EAR MEDICATIONS						
Terramycin Eye Ointment	5 gm tube	710.00	1			
Eye Drops	5 ml bottle	560.00	1			
Otic Drops	5 ml bottle	140.00	1			
BODY PAINS						
Efficascent Oil Plus	200 ml	215.00	10			
Methyl salicylate- menthol patch	1 box, 40 patches	180.00	5			
SUPPLEMENTS						
Vit A + C + Zinc	1 box, 30 pcs	12.75	1000			
SUBTOTAL						0.00
LOT II: MEDICAL SUPPLIES AND EQUIPMENT						
ITEMS	DESCRIPTION	UNIT PRICE OF END-USER	QTY	BRAND	Unit Cost (VAT Inclusive)	Total Cost (VAT Inclusive)
Vaccine Ref + Vaccine Ref Thermometer	5 cubic ft	14,000.00	2			
Pulse Oximeter O2sat & RR	UMPER OLED Oximeter 500E Fingertip Blood Oximeter Blood Oxygen with Free Battery SpO2 Pulse Rate Monitor	1,000.00	50			
LCD Digital Personal Thermometer	stick type, digital	200.00	180			
Tissue	Roll	10.00	100			
Paper Towel	Pack	50.00	5			
Paper Towel Dispenser		150.00	2			
Rubber Boots	Large	500.00	10			

Liquid Hand Soap	225 ml, bottle	80.00	30			
Sando Plastic Bag for Infectious Waste	Small (White or Yellow), pack of 100	88.00	10			
Garbage Bag for Infectious Waste	Yellow Hazardous Waste Plastic Trash Bags For disposal of PPEs and Infectious Waste - SIZE L, pack of 20s	180.00	15			
Garbage Bin for infectious waste	45-LITRES RECTANGULAR MEDICAL YELLOW PLASTIC STEP-ON FOOT PEDAL BIN C/W BIOHAZARD ☣ WASTE (BW) & BW LOGO STICKERS.	5,000.00	4			
Battery for Digital Blood Pressure Monitor	AAA, pack	50.00	20			
Battery for Digital Blood Pressure Monitor	AA, pack	80.00	20			
SUBTOTAL						0.00