



Republic of the Philippines
Department of Education
 REGION IV-A CALABARZON

REQUEST FOR QUOTATION

The **Department of Education Region IV-A (CALABARZON)** through its **Bids and Awards Committee**, intends to procure **“MEDICINE SUPPLY FOR THE CONDUCT OF THE 2025 REGIONAL ATHLETIC ASSOCIATION MEET”** in accordance with Alternative Method of Procurement under 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 **ONE HUNDRED FIFTY-ONE THOUSAND TWO HUNDRED FORTY PESOS (Php151,240.00)**

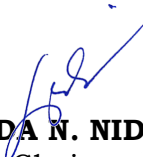
The Project shall be awarded as one Project having several items that shall be awarded as one contract.

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 FEBRUARY 14, 2025 at 9:00 A.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.**

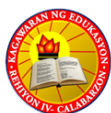
A copy of your 2025 **Business/Mayor’s Permit, PhilGEPS Registration Number and Latest Income/Business Tax Return** are required to be submitted along with your signed quotation/proposal. A valid Certificate of PhilGEPS Registration (Platinum Membership) may be submitted in lieu of the Business/Mayor’s Permit.

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) 8682-2114** or by email at **bac.calabarzon@deped.gov.ph**.


LOIDA N. NIDEA
 BAC Chairperson

08F/ROA/JLN



Address: Gate 2, Karangalan Village, Cainta, Rizal
Telephone No.: 02-8682-2114
Email Address: region4a@deped.gov.ph
Website: depedcalabarzon.ph



RC-ASD-F119

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Effectivity	11.06.23	Page	1 of 7



Certificate No. PHP QMS
 22 93 0085

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.

Item	Description	Total QTY	Bidder's Statement of Compliance ("Comply" or "Not Comply")	Unit Cost (VAT Inclusive)	Total Cost (VAT Inclusive)
1.	Amlodipine 5 mg 100's Php400.00/box	4 boxes			
2.	Amlodipine 10mg 100's Php600.00/box	4 boxes			

3.	Clonidine 75mg Php18.00/box	2 boxes			
4.	Sterile Gauze pad 3x3 100's Php750.00/box	5 boxes			
5.	Clean Gloves Php150.00/box	5 boxes			
6.	Micropore 3mm Php80.00/box	10 boxes			
7.	BSI Medicated Spray 64ml Php600.00/bottle	10 bottles			
8.	Mupirocine ointment 5g Php300.00/tube	10 tubes			
9.	Ice Bag Php250.00/pc	10 pcs			
10.	Hot/Cold Compress Php200.00/pc	10 pcs			
11.	Elastic Bandage 4 inch Php84.00/pc	30 pcs			
12.	Azithromycin 500mg Php72.00/pc	100 pcs			
13.	Amoxicillin 500mg Php10.00/pc	150 pcs			
14.	CO-Amoxiclav 625mg Php50.00/pc	150 pcs			
15.	Cloxacillin 500 mg Php16.00/pc	150 pcs			
16.	Hydrogen Peroxide 120ml Php48.00/pc	20 pcs			
17.	Omeprazole 40mg Php23.00/pc	50 pcs			
18.	Tobramycin Tobrex 3ml/Ml 5ml Php300.00/pc	20 pcs			

19.	Ibuprofen 400mg Php16.00/pc	150 pcs			
20.	Multivitamins with mineral and Zinc Php15.00/pc	700 pcs			
21.	Mefenamic Acid 500mg capsule 100s Php300.00/box	7 boxes			
22.	Paracetamol Biogesic 500mg tablet 500's Php3,000.00/box	4 boxes			
23.	Oral rehydration Solution (hydrite sachet) 100's Php2,100.00/box	8 boxes			
24.	Carbocisteine capsule 500 mg 100s Php1,300.00/box	5 boxes			
25.	Nasal Decongestant (non drowsy)10/500mg) 100s Php750.00/box	5 boxes			
26.	Oral antiseptic 60ml Php158.00/bottle	10 bottles			
27.	Lozenges 6s Php86.00/pc	20 pcs			
28.	Betahistine hydrochloride 8 mg tablet 100s Php6,000.00/box	1 box			
29.	Nasal Decongestant Analgesic 10mg/2mg/500mg 100s Php1,100.00/box	2 boxes			
30.	Antihistamine tablet 10mg 100s Php250.00/box	4 boxes			
31.	Topical analgesic/ Medicated Patch 20 patches 6.5x4.2 cm Php150.00/pack	10 packs			
32.	Eye drops Php568.00/bottle	7 bottles			
33.	Throat spray Php576.00/bottle	3 bottles			

34.	Anti Asthma salbutamol nebule 1mg 5's Php90.00/box	3 boxes			
35.	Cotton balls 150's Php60.00/pack	10 packs			
36.	Wound solution 60 ml Php202.00/bottle	20 bottles			
37.	Hyoscine-N-butylromide tablet 10/500mg) 100s Php400.00/box	1 box			
38.	Antacid 100s Php1,100.00/box	3 boxes			
39.	Loperamide capsule 2mg 100s Php950.00/box	4 boxes			
40.	Yellow trash bag(small) Php63.00/pack	10 packs			
41.	Wound patch small 100s Php200.00/box	2 boxes			
42.	Anti sinusitis tablet 100s Php2,400.00/box	1 box			
43.	Aceite de Manzanilla 25 ml Php30.00/bottle	10 bottles			
44.	Hydrogen Peroxide 120 ml Php37.00/bottle	20 bottles			
45.	Silver sulfadiazine cream 5g Php420.00/tube	7 tubes			
46.	Anti Cough Lagundi capsule 600mg 100s Php800.00/box	5 boxes			
47.	Amoeba and anerobic bacteria Metronidazole 500 mg100s Php1,600.00/box	1 box			

SPECIFICATION:* **FDA REGISTERED*** **Expiry date should not be earlier than three (3) years from date of delivery**

*** Genuine High Quality**

TOTAL COST:

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

<p align="center"><u>SCHEDULE OF REQUIREMENTS</u></p> <p>Bidders must state "Comply" or any equivalent term in the column "Bidder's Statement of Compliance" against each of the individual parameters of each SCHEDULE.</p>	<p align="center"><u>BIDDER'S STATEMENT OF COMPLIANCE</u></p> <p align="center">("Comply" or "Not Comply")</p>
<p align="center">7 CALENDAR DAYS UPON RECEIPT OF P.O</p>	

<p align="center"><u>FINANCIAL OFFER</u></p>	
<p align="center">Approved Budget for the Contract</p>	<p align="center">Your Total Offered Quotation</p>
<p align="center">Php151,240.00</p>	<p>In words:</p>
	<p>In figures:</p>
<p><u>Payment Details:</u></p>	<p>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 fulfilment of other obligations as stipulated in the contract as well as upon inspection and acceptance of the goods by the end user.</p>
<p>Banking Institution</p>	
<p>Account Number</p>	
<p>Account Name</p>	
<p>Branch</p>	

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