

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Annex A

Note: Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit the PhilGEPS website at www.philgeps.gov.ph and register for free."

RFQ No. 22-827-NP-SVP
Date: 05-Jul-22

Company Name: _____
Company Address: _____
Contact Person: _____
Contact No.: _____
PhilGEPS Reg. No.: _____
Company TIN: _____

Item No.	Qty.	Unit	Purchaser's Specifications	Bidder's Specifications (Please fill out the detailed specifications in the space provided)	Unit Cost	Total Cost
	50	bot	Phenylpropanolamine Syrup - 60ml			
	10	bot	Phenylpropanolamine Drops - 15ml			
	30	sachet	Ketoconazole Shampoo - 6ml			
	10	tube	Betamethasone - 5g			
	10	tube	Zinc Oxide Cream - 3.5g			
	10	tube	Mupirocin Cream - 5g			
	10	tube	Silver Sulfadiazine Cream - 20g			
	50	sachet	Bioderm Ointment - 15g			
	50	sachet	Calamine + Zinc Ointment - 3.5g			
	10	bot	Otosol Ear Drops - 10ml			
	10	bot	Tobramycin Eye Drop 5ml			
	10	bot	Tobramycin + Dexamethasone - 10ml			
	10	box	Co-Amoxiclav 625mg tablet			
	20	bot	Co-Amoxiclav 625mg Syrup (457mg/70ml)			
	50	bot	Ascorbic Acid Syrup 250ml			
	30	bot	Ascorbic Acid Drops 30ml			
	30	box	Ascorbic Acid 500mg tablet			
	30	bot	Carbocisteine Syrup 120ml			
	10	bot	Ambroxol Drops 15ml			
	20	bot	Paracetamol Drops 30ml			
	1	bot	Tranexamic Acid 500mg tablet			
	10	bot	Amoxicillin Drops 20ml			
	30	bot	Amoxicillin Syrup 250mg/ml (70ml)			
	20	pc	Medicine Cup			
	2	gal	Professional Disinfectant Liquid 5 liters			
			*****NOTHING FOLLOWS*****			
			Approved Budget for the Contract			
			(ABC): PhP 89,999.30			

PURPOSE: For Home for Girls use: DRUG & MEDICINES EXPENSES 4th Quarter 2022

PR No. 2022-06-0827

IMPORTANT: The winning bidder MUST SIGN the original copy of Purchase Order (P.O) upon receipt of the P.O.

FAILURE to sign the original P.O means that the bidder

is not interested and will be a ground for suspension or blacklisting in DSWD's future biddings.

MELPE JEAN B. MAGHANOY

Procurement Officer

SUPPLIER

Signature over Printed Name

Company Name: _____
Company Address: _____
Contact Person: _____
Contact No. : _____
Philgeps Reg. No. : _____
Company TIN: _____

RFQ No.: 22-827-NP-SVP
Date: 05-Jul-22

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 information could be basis for non – compliance. Also, furnish us with 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.

As a condition for award, you will be required to submit the following documentary requirements:

- * Accomplished Quotation (for goods or infra)/Proposal (for consulting)
- * Mayor's Permit (for sole proprietorship, corporations, partnerships or joint ventures) or BIR Certificate (for individuals)
- * PhilGEPS Registration No.
- * PCAB License (for infra)
- * Income/Business Tax Returns for Contract with an ABC amounting above Php 500,000.00
- * Notarized Omnibus Sworn Statement(revised) for contracts with an ABC amounting to above Php 50,000.00

Please accomplish and submit this form together with Annex A and all the required documents to DSWD – BAC Secretariat at Procurement Unit, DSWD Field Office 10, Masterson Avenue, Upper Carmen, Cagayan de Oro City or email it to bac.fo10@dswd.gov.ph not later than _____ of _____. Quotations submitted to different email address as stated above shall not be considered for evaluation.

Very Truly Yours,

MELPE JEAN B. MAGHANOY

Procurement Officer

Terms and Conditions:

1. Award shall be made on per: Item Basis Total Quoted Price Lot Basis
2. Quotation validity shall be _____
3. Goods/Services shall be delivered/conducted within _____
4. Place of Delivery DSWD Field Office 10
5. Terms of Payment: 15-30 days after the inspections
Payment through LDDAP-ADA (List of Due and Demandable Accounts Payable-Advice to Debit Account).
Account Name: _____ Account Number: _____
Bank Name _____
- *Note: Non Land Bank of the Philippines accounts shall be charged a service fee.
6. Liquidated Damages/Penalty: *In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.*
7. For goods, please indicate brand, model and country of origin.
8. In case of discrepancy between unit cost and total cost, unit cost shall prevail.
9. Please indicate Warranty _____
10. In case of a tie, the contract shall be awarded to the supplier or service provider who first submitted its quotation. PhilGEPS website at www.philgeps.gov.ph and register for free."

MELPE JEAN B. MAGHANOY

Procurement Officer

Republic of the Philippines
Department of Social Welfare and Development
Field Office No. 10
Cagayan de Oro City

PROOF OF RECEIPT

Quotation No: 22-827-NP-SVP

Items: #REF!

Purpose: For Home for Girls use: DRUG & MEDICINES EXPENSES 4th Quarter 2022

Company Name	Representative	Position / Designation	Date	Signature

Canvasser