

**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT**

"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](http://www.philgeps.gov.ph) and register for free."

**RFQ No.:** 25-0315-NP-SVP  
**Date:** 2025-3-13

**Company Name:** \_\_\_\_\_  
**Company Address:** \_\_\_\_\_  
**Contact Person:** \_\_\_\_\_  
**Contact No.:** \_\_\_\_\_  
**Philgeps Reg. No.:** \_\_\_\_\_  
**Company TIN:** \_\_\_\_\_

<b>Item No.</b>	<b>Qty</b>	<b>Unit</b>	<b>Purchaser's Specifications</b>	<b>Bidder's Specifications</b> (Please fill out the detailed specifications in the space provided)	<b>Unit Cost</b>	<b>Total Cost</b>
			SUPPLY AND DELIVERY OF:			
	200	tab	MEDICINE, Phenobarbital, 30mg			
	80	tablet	MEDICINE, Paracetamol, 500mg			
	50	sachet	MEDICINE, Oral Rehydration Salt, Flavored (orange flavor)			
	25	tube	MEDICINE, Zinc Oxide + Calamine, CREAM			
	3	btl	MEDICINE, Tobramycin Dexamethasone, EYE DROPS			
	70	tab	MEDICINE, Risperidone, 2mg			
	50	btl	MEDICINE, Procaterol Hydrochloride, SYRUP, 60ml			
	12	btl	MEDICINE, Procaterol Hydrochloride, SYRUP, 60ml			
	5	tube	MEDICINE, Mupirocin, Ointment			
	5	box	MEDICINE, Ofloxacin, EAR DROPS			
	45	btl	MEDICINE, Ascorbic Acid, DROPS, 30ml			
	50	tablet	MEDICINE, Escitalopram, 10mg			
	50	tablet	MEDICINE, Clonazepam, 2mg			
	11	btl	MEDICINE, Paracetamol, DROPS, 30ml			
	4	btl	MEDICINE, Iron with Buclizine, SYRUP, 120ml			
	10	btl	MEDICINE, Iron, DROPS, 15ml			
	5	unit	MEDICINE, Salmeterol + Fluticasone Propionate, INHALER/PUFF			
	40	sachet	MEDICINE, Protectis, sachet			
	130	tablet	MEDICINE, Baclofen, 10mg			
			***** NOTHING FOLLOWS *****			
			<i>Note: - RSCC Drugs and medicine</i>			

			<b>Approved Budget for the Contract</b>			
			<b>(ABC): PhP 50,054.20</b>			

**PURPOSE:** for RSCC medical use

**PR No.** 2025-03-0315

**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 ground for suspension or blacklisting in DSWD's future biddings.

**ARNEL V. RADAZA**  
Procurement Officer

\_\_\_\_\_  
**Supplier**  
Signature over Printed Name

**Company Name:** \_\_\_\_\_  
**Company Address:** \_\_\_\_\_  
**Contact Person:** \_\_\_\_\_  
**Contact No.:** \_\_\_\_\_  
**Philgeps Reg. No.:** \_\_\_\_\_  
**Company TIN:** \_\_\_\_\_

**RFQ No.** 25-0315-NP-SVP  
**Date:** 2025-3-13

Sir/Madame

Please quote your government price/s including delivery charges, VAT or 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 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 Quotations (for goods or infra)/ Proposal (for consulting)**
- \* **Income/Business Tax Return for Contract with an ABC amounting above Php.500k**
- \* **Mayor's Permit**
- \* **Notarized Omnibus Sworn Statement for contracts with an ABC amounting to above Php.50,000.00**
- \* **PhilGEPS Registration No.**
- \* **PCAB License (for infra)**

**Note:** Submission of PhilGEPS Platinum Certificate of Registration and Membership is acceptable in lieu of the Mayor's Permit and PhilGEPS Reg. No.

Please accomplish and submit this form together with Annex A and all the required documents to DSWD - Procurement Unit, DSWD Field Office 10, Masterson Avenue, Upper Carmen, Cagayan de Oro City or email it to [bac.fo10@dswd.gov.ph](mailto:bac.fo10@dswd.gov.ph) not later than \_\_\_\_\_. Quotations submitted to different email address as stated above shall not be considered for evaluation.

Very truly Yours,

**ARNEL V. RADAZA**  
 DSWD 10 Procurement Officer

**Terms and Conditions:**

1. Award shall be made on per: Item Basis Total Quoted Price Lot Basis
2. Quotation validity shall be: 6 Months
3. Goods/Services shall be delivered/conducted within: 15-30 CD after date of receipt of PO
4. Place of Delivery: Field Office 10
5. Delivery Term: Cut-off Time for Deliveries during Office Hours  
8 AM - 4 PM - Monday to Thursday  
8 AM - 12 NN - Friday

For delivery arrangements, please contact the Contract Implementation Unit to confirm the schedule.

Mai2x- 09954312982  
 Nadj- 09286163107  
 Froilan- 09519204261

6. Terms of Payment: 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.**

7. Liquidated Damage/Penalty: **In case of failure to make full delivery within the time specified above, the amount of Liquidated damages shall be at least equal to one-tenth of one percent (0.01) 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.**

8. For goods, please indicate brand, model and country of origin.
9. In case of discrepancy between unit cost and total cost, unit cost shall prevail.
10. Please indicate Warranty \_\_\_\_\_
11. In case of a tie, the contract shall be awarded to the supplier or service provider who first submitted its quotation.
12. NOTE: "Prospective supplier must be registered at the Philippines Government Electronic Procurement System (PhilGEPS). You may visit the PhilGEPS website at [www.philgeps.gov.ph](http://www.philgeps.gov.ph) and register for free".

**ARNEL V. RADAZA**  
 Procurement Officer

\_\_\_\_\_  
**Supplier**  
 Signature over Printed Name

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

**PROOF OF RECEIPT**

**Quotation No: 25-0315-NP-SVP**

**Items:**

**Purpose: for RSCC medical use**

<b>Company Name</b>	<b>Representative</b>	<b>Position/ Designation</b>	<b>Date</b>	<b>Signature</b>

\_\_\_\_\_  
**Canvasser**