



Republic of the Philippines
DEPARTMENT OF FINANCE
 Roxas Boulevard Corner Pablo Ocampo, Sr. Street
 Manila 1004

REQUEST FOR QUOTATION

Date : June 7, 2021
 Purchase Quotation No. 069-2021

Gentlemen :

Please quote your lowest price on the item listed below, subject to the General Conditions at the back hereof and submit your quotation duly signed by your representative in sealed envelope direct to the Bids and Awards Committee (BAC) Chairperson or thru the authorized canvasser of this Department not later than _____ the time and date of the opening of the sealed quotation.


ALVIN P. DIAZ, Director IV
 Central Administration Office

QUANTITY	UNIT	ARTICLE / MERCHANDISE / SPECIFICATION	UNIT PRICE	TOTAL
200	tab	Acetylsteyne, 600mg	33.52	6,704.00
300	tab	Ambroxol HCl, 75mg	18.62	5,586.00
200	tab	Amlodipine Besylate, 5mg	8.50	1,700.00
100	tab	Betahistine diHCl, 16mg	28.00	2,800.00
100	tab	Betamethasone Dexchlorphenamine Maleate	42.00	4,200.00
300	tab	Butamirate Citrate	18.50	5,550.00
200	tab	Co-Amoxiclav, 625mg	40.00	8,000.00
100	tab	Domperidone, 10mg	25.25	2,525.00
200	tab	Hyoscine N-butylbromide	27.25	5,450.00
300	tab	Loperamide, 2mg	15.00	4,500.00
200	tab	Loratadine, 10mg	21.75	4,350.00
300	tab	Losartan K, 50mg	11.75	3,525.00
144	sac	Lozenges	47.75	6,876.00
200	tab	Mefenamic acid, 500mg	26.50	5,300.00
200	tab	Metformin HCl, 500mg	3.35	670.00
100	tab	Omeprazole, 20 mg	68.00	6,800.00
200	sac	Oral Rehydration Salt	14.22	2,844.00
300	tab	Paracetamol 325mg+Ibuprofen 200mg	7.53	2,259.00
1000	tab	Paracetamol, 500mg	2.76	2,760.00
400	tab	Phenylephrine HCl 10mg+Paracetamol 500mg	5.25	2,100.00
500	tab	Phenylephrine HCl+Chlorphenamine+Paracetamol	8.00	4,000.00
200	sac	Sodium alginate+Calcium carbonate+NaHCO ₃ , 10ml	28.00	5,600.00
150	cap	Tranexamic acid, 500mg	29.93	4,489.50
500	tab	Vitamin C	10.00	5,000.00
NOTE: Please include the following required documents upon submission of your proposal for evaluation purposes:				
1. Mayor's/Business Permit				
2. PhilGEPS Reg Number/Certificate				
3. Omnibus Sworn Statement (duly notarized within posting period)				
<i>(For HRMDD- MDC use)</i>				
				103,588.50

After having carefully read and accepted your General conditions, I/We quote you on the item at prices noted above and bind ourselves to deliver the above articles/merchandise within _____ working days from receipt of your valid Purchase Order (PO). The quotation are good only up to _____

Canvassed by: _____

Supplier : _____
 By : _____
 Tel. No.: _____
 TIN No. : _____

GENERAL CONDITIONS

1. The bidders are required to submit brochures, literatures, pictures and technical data pertaining to the brand and model of the equipment being offered.
2. The quotation will not be considered unless it is properly signed by the bidder's authorized representative.
3. All prizes quoted herein are valid and binding for a period of sixty (60) days.
4. Bidder shall be responsible for the source of his equipment.
5. Subject to the provisions of the preceding paragraph, where awardee has accepted a Purchase Order (PO) but fails to deliver the required products within the time called for in the same order, he must return the order accompanied by written explanations within the period of delivery of the merchandise. Thereafter, if the awardee has not completed delivery within the period, the subject PO shall be cancelled and the award shall be withdrawn from that supplier. The DOF shall then purchase the required item from such other sources as it may determine, with the price difference to be charged against the defaulting awardee.
6. The DOF reserves the right to reject any or all quotations, to waive any formality therein or to accept such quotations as may be considered most advantageous to the government.



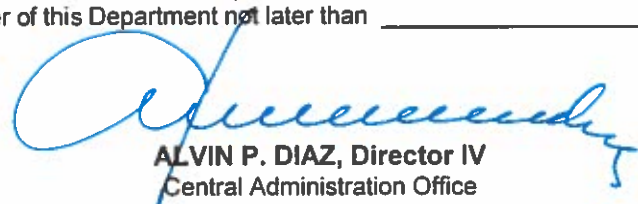
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		<p>NOTE: Please include the following required documents upon submission of your proposal for evaluation purposes:</p> <ol style="list-style-type: none"> 1. Mayor's/Business Permit 2. PhilGEPs Reg Number/Certificate 3. Omnibus Sworn Statement (duly notarized within posting period) <p>(For HRMDD- MDC Use)</p>		

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