



Republic of the Philippines
DEPARTMENT OF FINANCE

Roxas Boulevard Corner Pablo Ocampo, Sr. Street
Manila 1004

REQUEST FOR QUOTATION

Date : **April 3, 2023**

Purchase Quotation No. : **2023-04-0090**

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
90	tab	Acetylcysteine, 600mg	37.00	3,330.00
300	tab	Amlodipine Besylate, 5mg	17.00	5,100.00
50	cap	Amoxicillin, 500mg	7.00	350.00
100	tab	Azithromycin diHCl, 500mg	160.00	16,000.00
100	tube	Bacillus clausi	36.00	3,600.00
100	tab	Betahistine HCl, 16mg	76.00	7,600.00
50	cap	Celecoxib, 200mg	23.50	1,175.00
50	tab	Cetirizine HCl, 5mg	22.00	1,100.00
100	tab	Diclofenac Na, 500mg	14.00	1,400.00
100	tab	Domperidone, 10mg	40.00	4,000.00
100	tab	Hyoscine Butylbromide	32.00	3,200.00
300	tab	Loratadine, 10mg	28.00	8,400.00
300	tab	Losartan K, 50mg	15.00	4,500.00
300	tab	Losartan K, 500mg+Amlodipine, 5mg	36.00	10,800.00
500	tab	Mefenamic acid, 500mg	35.00	17,500.00
100	tab	Metformin HCl, 500mg	10.00	1,000.00
100	tab	Omeprazole, 20mg	72.00	7,200.00
100	sac	Oral Rehydration Salts	22.00	2,200.00
500	tab	Paracetamol, 500mg	6.00	3,000.00
100	tab	Phenylephrine HCl+Paracetamol	12.00	1,200.00
100	tab	Phenylephrine HCl + Chlorphenamine + Paracetamol	8.00	800.00
45	tab	Rosuvastatin 20mg	30.00	1,350.00
100	tab	Simethicone, Aluminum Hydroxide Magnesium Hydroxide	8.00	800.00
50	tab	Tramadol HCl, 50mg	55.00	2,750.00
50	tab	Sultamicillin, 375mg	109.25	5,462.50
1	bot	Sulfonated Phenolics and Sulfuric Acid	2,200.00	2,200.00
2	bot	Providone Iodine, 10% Solution, 120ml	220.00	440.00
1	bot	Topical Anesthesia	600.00	600.00
292	box	Multivitamins + Minerals	315.00	91,980.00
292	box	Sodium Ascorbate with Zinc	880.00	256,960.00
292	box	Vitamin B Complex	480.00	140,160.00

QUANTITY	UNIT	ARTICLE / MERCHANDISE / SPECIFICATION	UNIT PRICE	TOTAL
292	box	Ferrous Sulfate <i>All medicines should be valid for 2 years minimum upon delivery</i> NOTE: Please include the following required documents upon submission of your proposal for evaluation purposes: 1. Mayor's/Business Permit 2. PhilGEPS Registration Number 3. Income/Business Tax Return Additional required document can be submitted by the winning supplier before the issuance of Purchase Order 4. Duly Notarized Omnibus Sworn Statement (Revised) <i>(For HRMDD & CFMO Use)</i>	180.00	52,560.00
				658,717.50

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 _____ calendar days from receipt of your valid Purchase Order (PO). The quotation are good only up to _____.

Canvassed by :

Supplier : _____

By : _____

Tel. No. : _____

TIN : _____



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50	cap	Celecoxib, 200mg		
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100	tab	Diclofenac Na, 500mg		
100	tab	Domeperidone, 10mg		
100	tab	Hyoscine Butylbromide		
300	tab	Loratadine, 10mg		
300	tab	Losartan K, 50mg		
300	tab	Losartan K, 500mg+Amlodipine, 5mg		
500	tab	Mefenamic acid, 500mg		
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Canvassed by :

Supplier : _____

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Tel. No. : _____

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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 preceeding 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.