



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Field Office VII
Corner M.J. Cuenco and Gen. Maxilom Ave., Cebu City

REQUEST FOR QUOTATION SHOPPING

RFQ No. : **DSWD7-2025-0775**

Date : **May 27, 2025**

Company Name : _____
Company Address : _____
Contact Person : _____
Contact No. : _____
PhilGEPS Registration No.: _____

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 the basis for non-compliance. Also, kindly 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.

Interested supplier/s are required to submit true copies of their **valid Mayor's Permit and Philgeps Registration Number** upon submission of quotation/s.


Please accomplish and submit this **form** together with **Annex A** and **Bank Information** to the BAC Secretariat, DSWD Field Office VII, Cebu City or send it through facsimile numbers (032) 887-9720; 233-0261; 231-2172 local 140 or 148 or e-mail to bac.fo7@dswd.gov.ph on or before **June 02, 2025 at 5:00PM**.

Very truly yours,


ENGR. EMMANUEL M. EDLES
AO V/Head, Procurement Management Section

Terms and Conditions:

- Award shall be made on per: ☐ item basis ☒ total quoted price ☐ lot basis
- Quotation validity shall be not less than **60 calendar days**.
- Good/s or Services shall be delivered **within 30 days calendar from receipt and conformity of Purchase Order**.
- Place of Delivery: **RSCC, Camomot Franza Rd., Brgy. Labangon, Cebu City**
- Terms of Payment: **within 30 days from the receipt of billing statement**.
- Liquidated Damages/Penalty: **One-tenth of one percent for everyday of delay shall be imposed.**
- In case of discrepancy between total price per item and unit price for the item as extended or multiplied by the quantity of that item, the latter shall prevail.
- Warranty period, if applicable: _____


CHARL ALBERT J. TORREFIEL
Canvasser

I am interested to quote and agree to the terms and conditions.

(Signature over Printed Name of Supplier / Service
Provider / Authorized Representative)



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Field Office VII, Cebu City

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Company Address _____
Contact Person _____
Contact No. _____
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Tin Number: _____

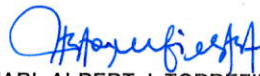
RFQ No.: DSWD7-2025-0775
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Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
			Supply and Delivery of Medical Supplies				
1	50	bottle	Multivitamins+Lysine+Chlorella Growth Factor+Minerals+ Zinc, 240ml bottle				
2	50	bottle	Ascorbic Acid + Zinc, 100mg/5mg per ml, at least 30ml per bottle, oral drops				
3	50	bottle	Ascorbic Acid, 30ml bottle, 100mg/ml oral drops for young infants 0-3 yrs				
4	100	piece	Dressing, Transparent Film, Frame Style, at least 10cmx12cm				
5	100	piece	Dressing, Transparent Film, Frame Style, at least 6cmx7cm				
6	100	bottle	B-complex+Iron with Lysine Hydrochloride Syrup at least 120ml				
7	100	bottle	Ferrous sulfate, syrup, 75mg/0.6ml, oral drops, at least 15ml per bottle				
8	100	bottle	Multivitamins+Zinc with taurine, oral drops, at least 30ml per bottle				
9	100	bottle	Ferrous sulfate+ Vitamin B Complex Syrup at least 120 ml				
10	50	bottle	Taurine+CGF+Zinc Syrup 240ml				
11	50	bottle	Zinc Sulfate, 15ml 27.5mg/ml, Oral drops mineral				
12	20	bottle	A,D,E,C + B Vitamins Oral drops 30ml				
13	30	bottle	Cefalexin, Powder for Oral suspension, 250mg/5ml, 70ml per bottle				
14	30	bottle	Cefuroxime Axetil powder for oral suspension, 250mg/5ml 50ml				
15	30	bottle	Amoxicillin Powder Oral Drops 100mg/ml 10 ml				
16	30	bottle	Amoxicillin, 250mg/5ml, powder for suspension 60ml				
17	50	bottle	Co-Amoxiclav, 312.5mg/5ml, 60ml per bottle, powder for suspension				
18	50	bottle	Cefixime, oral drops, 20mg/ml, 10 ml per bottle				

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
19	50	bottle	Cefixime, 100mg/5ml, 60ml				
20	50	bottle	Clarithromycin, 125mg/5ml, at least 50 ml per bottle granules for suspension				
21	50	bottle	Clarithromycin, 250mg/5ml, 70ml per bottle				
22	30	bottle	Clarithromycin, 250mg/5ml powder for oral suspension at least 35ml per bottle				
23	20	bottle	Salbutamol Sulfate 1mg/2.5ml syrup 60ml				
24	100	bottle	Phenylpropanolamine Hydrochloride + Paracetamol + Chlorphenamine Maleate Syrup Oral drops, 60ml 6.25mg/500mcg/100mg per ml				
25	100	bottle	Phenylpropanolamine Hydrochloride + Paracetamol + Chlorphenamine Maleate Syrup, 60ml 6.25mg/500mcg/125ml per 5ml				
26	50	bottle	Procaterol Hydrochloride 5mcg/ml syrup 60ml				
27	10	bottle	Mebendazole 50mg/ml suspension 10ml, Choco flavor				
28	100	ampule	Bacillus Clausie, 2 billions/5ml oral suspension				
29	100	bottle	Paracetamol, oral drops, 100mg/ml, 30ml per bottle				
30	100	bottle	Paracetamol, 120mg/5ml, 120ml syrup per bottle				
31	20	bottle	Paracetamol, 250mg/5ml, 60ml per bottle				
32	10	bottle	Ethyl Alcohol per Gallon 70% Antiseptic with Mild fragrant, Disinfectant 500ml				
33	100	bottle	Cetirizine Dihydrochloride Oral Drops 2.5mg/5ml 10ml				
34	50	pack	Baby Wash and Shampoo Body wash and body pump, Head to toe gentle cleansing formula 400ml				
35	100	sachet	Zinc Oxide + Calamine, anti-inflammatory/antipruritic, 555.7mg/164.5mg/3.5g ointment, 3.5 gm/sachet				
36	10	box	Pyrethrin Shampoo 2mg/ml liquid 12 sachets in box 10ml				
37	10	tube	Mupirocin, 20mg/5gram, ointment per tube				

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
38	10	tube	Mometasone Furoate, Cream, at least 15 grams per tube				
39	10	tube	Ketoconazole 20mg/g 15g per tube				
40	10	box	Leviteracetam, 50mg, Ion Plating film-coated tablets				
41	20	piece	Paper type, surgical, 2.5cmx9., 1 1inchx10yd				
42	100	piece	Salbutamol, solution for nebulization, 2.5ml per ampoule				
43	10	box	Budesonide, for inhalation suspension for nebulization, 250mcg/ml per respule				
44	10	box	Gloves, Powder-free Latex, size 7, 100 pull-ups per box				
45	50	pack	Tissue, wet, suitable for baby, hypoallergenic, at least 80 pull-ups per pack				
46	50	box	Alcohol Swab, 70% isopropyl alcohol, 100 pieces/box				
47	10	bottle	oil, unrefined coconut oil extract, cold pressed, at least 200ml per bottle				
			Requirements: Must be safe and suitable for human consumption; no dents, rust and deformities; has label and must indicate the manufacturing or expiration dates. Expiration date of the items must be at least three (3) years or onward from delivery date.				
Total							
Approved Budget for the Contract: Php 546,767.40				Note: "Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.			
End User: RSCC							
PURPOSE : To purchase of medicine supplies for clients CY 2025							

Note: Procurement procedure in accordance with DSWD-Memorandum Circular No. 2, Series of 2007.


CHARL ALBERT J. TORREFIEL
 Canvasser

Signature of Supplier / Authorized Representative Over Printed Name

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