



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. : DSWD7-2023-0367A
 Date : October 20, 2023

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 service providers are required to submit true copies of their valid **Mayor's/Business Permit & Philgeps Registration Number** upon submission of quotation.

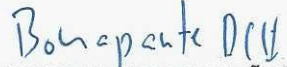
Please accomplish and submit this **form** together with **Annex A** and **Bank Information** to the BAC Secretariat, DSWD Field Office VII, Cebu City or send it through facsimile numbers (032) 233-8785; 233-0261; 231-2172 local 140 or 148 or e-mail to bac.fo7@dswd.gov.ph on or before **October 23, 2023 at 5:00PM.**

Very truly yours,


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

Terms and Conditions:

1. Award shall be made on per: item basis total quoted price lot basis
2. Quotation validity shall be not less than **60 calendar days.**
3. Good/s or Services shall be delivered **within 30 days calendar from receipt and conformity of Purchase Order.**
4. Place of Delivery: **DSWD FO VII, Corner M.J. Cuenco Avenue and Gen. Maxilom Ext., Carreta, Cebu City**
5. Terms of Payment: **within 30 days from the receipt of billing statement.**
6. Liquidated Damages/Penalty: **One-tenth of one percent for everyday of delay shall be imposed.**
7. 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.
8. Warranty period, if applicable: _____


BONAPARTE D. CASEÑAS II
 Canvasser

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

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



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Field Office VII, Cebu City

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

RFQ No. DSWD7-2023-0367A
 Date: October 20, 2023

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							
Regional Haven for Women RFQ No. 2023-0367A							
1	10	set	Nebulizer kit, air tube, mouthpiece, mask for adults				
2	10	set	Nebulizer kit, air tube, mouthpiece, mask for pedia				
Approved Budget for the Contract: Php 1,200.00							
Regional Haven for Women RFQ No. 2023-0368A							
1	30	piece	Gauze Swab, sterile, 4"x4" x 12 ply				
2	10	piece	Elastic Bandage, 2x5 yards				
3	10	piece	Elastic Bandage, 3x5 yards				
4	10	piece	Elastic Bandage, 4x5 yards				
5	1	box	Transpore Surgical Tape, 1" x 10 yds, 12 rolls/box				
6	15	piece	Umbilical Cord Clamp, disposable, white				
7	30	pack	Cotton buds, disposable, plastic stem, 400 tips/pack				
8	5	piece	Oxygen nasal cannula, Neonate				
9	5	piece	Oxygen nasal cannula, Pedia				
10	5	piece	Oxygen nasal cannula, Adult				
11	2	box	Nitrile Gloves, thicker and stronger, non-sterile, Large size 100 gloves/box				
12	1	box	Surgical Gloves, Sterile, size 7, Powder-free, Latex, 50 pairs/box				
13	5	box	Plastic Strips, 19mmx72mm, sterilized, disposable, 100 strips/box				
Approved Budget for the Contract: Php 7,150.00							

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
Reception And Study Center for Children RFQ No. 2023-0456A							
1	15	bottle	Paracetamol, drops, 30 ml./bot				
2	18	bottle	Paracetamol, syrup, 250mg/5ml 60 ml./bot				
3	50	bottle	Ferrous Sulfate, drops, 15 ml.				
4	60	bottle	Ascorbic acid, drops 30 ml.				
5	60	bottle	Multivitamins, drops, 30 ml.				
6	50	bottle	Ferrous Sulfate, syrup, 120 ml.				
7	30	bottle	Ascorbic acid, syrup, 500 ml				
8	40	bottle	Multivitamins with Zinc, syrup, 240 ml.				
9	30	piece	Bacillus clausil, 2 billion/5ml. Oral susp. 5ml.				
10	10	bottle	Salbutamol, syrup, 60ml				
11	29	piece	Salbutamol, nebule, 1 mg/ml 2.5ml.				
12	10	tube	Mometasone Furoate, cream, 5 grms.				
13	10	tube	Mupirocin ointment, 5 grms.				
14	5	tube	Miconazole, Oral Gel, 3.5 grms.				
15	50	sachet	Calamine + zinc oxide ointment, 315 g				
16	10	bottle	Phenylpropanolamine drops, 6.25mg/2mg per ml				
17	10	bottle	Cetirizine, drops 10 ml.				
18	5	bottle	Cefixime drops 10 ml.				
19	5	bottle	Cefixime, 100mg/5ml, suspension				
20	2	bottle	Clarithromycin, susp, 125mg/5ml 70 ml.				
21	5	bottle	Cefuroxime, 250 mg/5 ml, 50 ml.				
22	2	bottle	Co-Amoxiclav, 312.5mg/5ml, 60ml.				
23	5	bottle	Amoxicillin, suspension, 250mg/5ml 60 ml.				
24	5	bottle	Cafalexin, suspension, 250 mg/5ml				
25	5	bottle	Pyrantel embonate, 20mg per ml, 10ml/bottle				
26	10	syringe	Influenza Vaccine (split, virion, inactivated) suspension for injection in pre-filled syringe				
27	5	bottle	Zinc Sulfate, 27.5mg/ml/ oral drops				

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
28	5	bottle	Flotera probiotic food supplement susp. 90mg/5ml(lactubacillus reuteri protectis)				
Approved Budget for the Contract: Php 130,580.00							
PANTAWID RFQ No. 2023-0653A							
1	100	bottle	Ehtyl Alcohol, 70% solution, 500ml				
2	200	piece	Paracetamol, Tablet, 500mg				
3	200	piece	Phenylephrine HCL, Tablet, Non-drowsy, 10mg				
4	200	piece	Loperamide, Capsule, 2mg				
5	50	bottle	Hypromellose, Eye drops, Moisturizing Formula, 7.5ml				
6	200	piece	Phenylpropanolamine HCL Capsule, 15mg				
7	200	piece	Mefenamic Acid, 500mg				
8	50	pack	Calamine Lotion, 3.5g, sachet				
9	400	piece	Losartan, 50mg				
10	400	piece	Amlodipine, 10mg				
11	400	piece	Antihistamine, 10mg				
12	400	piece	Famotidine Calcium Carbonate Magnesium Hydroxide, 10mg				
13	50	bottle	Aromatic Ammonia Spirit, 15ml				
14	100	box	Vitamin C 500mgs + Zinc, 100pcs/box				
Approved Budget for the Contract: Php 103,500.00							
Total:							
Approved Budget for the Contract: Php 242,430.00				Note:			
End User: RSCC, REGIONAL HAVEN FOR WOMEN, PANTAWID				"Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.			
PURPOSE :				For Regional Haven for Women residents, RSCC Client & PANTAWID RPMO, Field Staff in Cebu, Bohol, Negros Oriental & Siquijor Province			

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


BONAPARTE D. CASEÑAS II
 Canvasser

Signature of Supplier / Authorized Representative
Over Printed Name

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