



**REQUEST FOR QUOTATION
 SHOPPING**

RFQ No. : DSWD7-2021- 0410
 Date : March 25, 2021

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/s a duly notarized certification to this effect.

Interested supplier/s are required to submit true copies of their valid Mayor's Permit & 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) 233-8785; 232-0261; 231-2172 local 140 or 148 or e-mail to bac.fo7@dswd.gov.ph on or before **March 29, 2021 at 5:00pm.**

Very truly yours,

ROSARIO P. BACONG
 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, Cebu City
5. Terms of Payment: within 30 calendar days from the receipt of Billing Statement / Sales Invoice.
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: _____

Nanfrel Mamogay
NANFREL MAMOGAY
 Canvasser

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

 (Signature over Printed Name of Supplier /
 Authorized Representative)

DSWD DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Department of Social Welfare and Development
 Field Office VII, Cebu City

RFQ No.: DSWD7-2021-0410
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Company Name _____
 Company Address _____
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Item No.	Qty.	Unit	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
1	30	bottle	Paracetamol drops 30ml				
2	20	bottle	Paracetamol syrup 250mg/5ml 60ml				
3	4	bottle	Levofloxacin 100mg/ml oral solution 300ml				
4	90	bottle	Ferrous Sulfate drops 15ml				
5	90	bottle	Ascorbic acid drops 30ml				
6	90	bottle	Multivitamins drops 30ml				
7	50	bottle	Ferrous Sulfate syrup 120ml				
8	30	bottle	Ascorbic acid syrup 500ml				
9	50	bottle	Multivitamins w/ zinc syrup 240ml				
10	50	pc	Bacillus clausii, 2 billion/5 ml. Oral suspension 5 ml				
11	10	bottle	Salbutamol syrup 60ml				
12	30	nebulize	Salbutamol nebulize 1 mg/ml 2.5ml				
13	20	tube	Mometasone Furoate cream 5grams				
14	20	tube	Mupirocin ointment 5grams				
15	5	tube	Miconazole Oral Gel 3.5 grams				
16	100	pc	Zinc Oxide + Calamine cream				
17	30	tube	Benzalkonium Chloride Centrimide cream 55grams				
18	20	bottle	Phenylpropanolamine drops 10 drops				
19	20	bottle	Cetirizine drops 10ml				
20	10	bottle	Cefixime drops 10ml				
21	5	bottle	Cefixime 100mg/5ml suspension				
22	5	bottle	Clarithromycin suspension 125mg/5ml 70ml				

Item No.	Qty.	Unit	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
23	5	bottle	Cefuroxime 250mg/5ml 50ml				
24	5	bottle	Co-amoxiclav 312.5mg/5ml 60ml				
25	5	bottle	Amoxicillin drops 100mg/ml 10ml				
26	5	bottle	Amoxicillin suspension 250mg/5ml 60ml				
27	5	bottle	Cefalexin suspension 250mg/5ml				
28	5	bottle	Azithromycin 200mg/5ml				
29	5	bottle	Pyrantel embonate, 20mg per ml 10ml				
30	56	gallon	70% Ethyl Alcohol x gallon				
31	20	bottle	Cod liver Oil 200ml				
32	10	bottle	baby milk lotion 450ml				
33	10	pc	Digital thermometer with automatic alarm, for children, durable, battery operated				
34	200	box	Surgical disposable face mask 50's /box				
35	100	pair	Sterile surgical gloves size 7				
			total:				

Approved Budget for the Contract **Php 260,575.00**

End User: **Regional and Study Center for Children (RSCC)**

Purpose: **For RSCC Children use.**

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

Note: "Bidder's Specifications" column may be filled up with supplier's offer (brand, model, origin) or may copy "Articles/Description" stated if applicable.

Signature of Supplier / Authorized Representative
Over Printed Name

Naifrel M. Mungay
NAIFREL M. MUNGAY
Canvasser