



**REQUEST FOR QUOTATION  
 SHOPPING**

RFQ No. : RRCY-2020-009-001  
 Date : September 25, 2020

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) 233-8785; 232-0261; 231-2172 local 140 or 148 or e-mail to bac.fo7@dswd.gov.ph on or before **September 30, 2020 at 5:00 pm.**

Very truly yours,

  
**ROSARIO P. BACONG**  
 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** upon receipt of approved Purchase Order.
- Place of Delivery: **RRCY, Candabong, Argao, Cebu**
- Terms of Payment: **within 30 calendar days from the receipt of Billing Statement / Sales Invoice.**
- 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: \_\_\_\_\_

  
**RAMSEL GASPAS S. MANGILA**  
 Canvasser

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

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



**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT**  
Field Office VII

RFQ No. RRCY - 2020 - 009 - 001  
Date: September 25, 2020

Company Name \_\_\_\_\_  
Company Address \_\_\_\_\_  
Contact Person \_\_\_\_\_  
Contact No. \_\_\_\_\_  
PhilGEPS Registration no.: \_\_\_\_\_

Item No.	Qty.	Unit	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
1	124	pcs.	Azithromycin 500 mg. tablet				
2	112	pcs.	Co- amoxiclav 625 mg. tablet				
3	80	pcs.	Clindamycin 300 mg. capsule				
4	200	pcs.	Cloxacillin - 500mg. Capsule				
5	840	pcs.	Amoxicillin - 500 mg. capsule				
6	350	pcs.	Mefenamic acid - 500 mg. capsule				
7	120	pcs.	Loratidine - 10 mg. tablet				
8	200	pcs.	Cetirizine - 10 mg. tablet				
9	400	pcs.	Phenylpropanolamine HCL 20 mg. Chlorphenamine maleate 2 mg. paracetamol - 500 mg. capsule				
10	100	pcs.	Loperamide 2 mg. capsule				
11	20	pcs.	Mecizine HCl 25 mg. chewable tablet				
12	400	pcs.	Paracetamol 500 mg. tablet				
13	4	bots	Fluocinolone acetamide 250 mcg plymyxin B. sulfate 10,000 u, neomycin sulfate 3.5 mg in 5 ml otic solution bottle				
14	2	bot.	tobramycin 3 mg/ml 3% in 5 ml sterile ophthalmic solution				
15	8	bot	Zinc Oxide 12.90 g. Benzoic Acid 4.50 g + sulphur 3.40 + Salysilic Precipitated Sulphur 3g + Zinc Oxide 3 g + Resornicol 3 g +				
16	4	bot	Ssalsylic Acid 1.50 g. Katalis ointment in a 90 g bottle				
17	50		Mebendazole, 500 mg. chewable tablet				
18	8	bot	Hexetidine 0.1% oral antiseptic in 120 ml bottled solution				
19	4	bot.	Povidone Iodine ( Betadine) 10% solution 120 ml				
20	4	bot.	Povidone Iodine ( Betadine) 7.5% skin cleanser 120 ml antiseptic solution				
21	12	bot	Isopropyl/ Alcohol - 70% - 500 ml antiseptic/disinfectant solution				

Item No.	Qty.	Unit	Articles / Descriptions	Statement of Compliance ("Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
22	8	packs	Cotton balls in packs				
23	24	packs	Cotton buds ( 200 tips)				
24	8	box	Face mask disposable 50's 3 ply earloop				
25	2	box	Gloves - disposable -				
26	8	rolls	Surgical tape/plaster transparent and adhesive roll				
27	4	packs	Gauze Pad - sterile 4 x4 ( 100's/pack)				
28	600	pcs.	Ascorbic Acid - 500 mg. tablet				
29	600	pcs.	Multivitamins capsule				
30	24	sachets	Calmoseptine - 3.5 g sinc oxide 555,.7 mg. calamine 164.5 mg.				
31	1	pcs.	Medicine Storage box , plastic with lock ( large)				
32	1	pc.	Medicine Storage box , plastic with lock ( med. )				
			x x x x x nothing follows x x x x x				
<b>Approved Budget for the Contract: Php 56,829.00</b>				<p><b>Note: "Bidder's Specifications" column may be filled up with supplier's offer (brand, model, origin) or may copy "Articles/Description" stated if applicable.</b></p>			
Charge to: DSWD - RRCY Funds							
End User: RRCY							

**PURPOSE :** for CICLs use at RRCY, Argao, Cebu

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

RAMSEL GASPAR S. MANGILA

Canvasser

Signature over Printed Name