

Republic of the Philippines
DEPARTMENT OF EDUCATION
 Region VII, Central Visayas
DIVISION OF BOHOL
 City of Tagbilaran

REQUEST FOR QUOTATION

RFQ NO.: 2021-05-12561
 DATE: 05-06-2021

Name of Company: _____
 Address: _____
 Business Permit No. _____
 TIN No. _____

Please quote your best offer for the item described below, subject to the Terms and Conditions provided at the dorsal portion of this request for quotation.

Submit your quotation duly signed by you or your duly representative and copies of the following eligibility requirements not later than _____.

1. DT/SEC Registration
2. Business Permit
3. Latest Annual Income Tax/EFPS
4. Certificate of PhilGEPS Registration
5. Other Supporting Documents

Sealed Quotations may be submitted or mailed at DepEd-Division Office, Division of Bohol, CPG Avenue, Tagbilaran City.

DR. Danilo G. Gudeosao
DR. DANILO G. GUELOS AO
 BAC Chairperson

After having carefully read and accepted the Terms and Conditions, I/we submit your quotation/s for the item/s as follows:

Item/Description	QTY	Unit	Approved Budget for the Contract	OFFER					REMARKS
				PRICE			Compliance with Technical Specifications (Please Check)		
				QTY	Unit Price	Total Price	Yes	No	
Procurement of School Clinic Medicines and Supplies of the 6 Pilot Schools									
70% Isopropyl Alcohol	6	gallon	5,400.00						
Disposable Surgical Mask (50 pcs)	6	box	3,000.00						
Disinfectant Spray (Lysol)	18	bottle	6,300.00						
Clean Gloves (Medium) 100pcs	6	box	3,600.00						
Clean Gloves (Large) 100pcs	6	box	3,600.00						
KN95 Face Mask (10pcs)	6	box	5,100.00						
Aluminum Hydroxide, Magnesium Hydroxide 100pcs/box	6	box	3,600.00						
Oral Rehydrating Solution Powder, 25 sachets/box	6	box	2,100.00						
Zinc Oxide+Calamine Ointment Sachet, 20sachet/box	6	box	1,200.00						
Ice Bag	6	pcs	900.00						
Hot Water Bag	6	pcs	900.00						
Physicians Height and Weight Scale- Eye Level	6	unit	89,994.00						
Losartan 100mg tablet , 100 pcs/box	6	box	3,000.00						
Amlodipine 10mg, 100 pcs/box	6	box	2,400.00						
Paracetamol 250/5mg/60ml	60	bottle	6,000.00						
Mefenamic Acid 250mg/5ml/60ml	60	bottle	6,000.00						
Ceterizine 5mg/5ml/60ml	30	bottle	7,500.00						
Paracetamol 500mg, 100pcs/box	6	box	3,000.00						
Ceterizine 10mg, 100 pcs/box	6	box	3,000.00						
One Touch Select Glucometer with Test Strips	6	unit	21,000.00						
Fingertip Pulse Oximeter	6	unit	6,600.00						

Manual Sphygmomanometer (Pedia)	6	set	9,000.00						
Manual Sphygmomanometer (Adult)	6	set	9,000.00						
Medical Penlight	6	pcs	3,000.00						
Compact Nebulizer with Kit	6	unit	18,000.00						
Povidone Iodine 10% solution	6	gallon	6,600.00						
Dissecting Set (Secheron Minor Kit 16pcs)	6	set	7,800.00						
SurgiTech Lancets	6	box	1,500.00						
Toolbox/Medicine Box	6	unit	18,000.00						
Gauze Pad Sterilized 4x4x8 ply 28x24 mesh, 1 box	6	box	4,200.00						
Micropore – Hypoallergenic 12pcs/box	3	box	2,700.00						
Sodium Hydrochlorite Solution	12	gallon	2,400.00						
Rubber Boots	12	pcs	4,800.00						
Cotton Roll (big)	6	pcs	900.00						
Face Shield	12	pcs	960.00						
Medicine Cup	60	pcs	300.00						
Coverall Suit, Washable, free size	12	set	9,600.00						
Elastic Bandage 2"	30	pcs	1,500.00						
Elastic Bandage 3"	30	pcs	2,100.00						
Elastic Bandage 4"	30	pcs	2,700.00						
Ketoconazole Cream	12	tube	2,400.00						
Mupirocin Ointment	12	tube	3,600.00						
Plain NSS 1L	12	bottle	1,800.00						
TOTAL			297,054.00						
x-x-x-x-x-x-x-x-x-x-x-x									

Purpose: For use in the 6 School Clinics of the Face to Face Pilot Schools

(Signature Over Printed Name)

Terms and Conditions

1. Bidders shall provide correct and accurate information required in this form.
2. Price quotation/s must be valid for a period of Thirty(30) calendar days from the date of submission.
3. Price quotation/s, to be denominated in Philippine Peso shall include all taxes, duties and/or levies payable.
4. Quotations exceeding the Approved Budget for the Contract shall be rejected.
5. Award of contract shall be made to the lowest quotation (for goods and infrastructure)
6. Any interlineations, erasures or overwriting shall be valid only if they are signed or initiated by you or any of your duly authorized representative/s.
7. The item/s shall be delivered on the date and place specified in the purchase order and shall commence from the receipt thereof.
8. The Inspection Committee shall have the right to inspect and/or to test the goods to confirm their conformity of the technical specifications.
9. Liquidated damages equivalent to the one-tenth of one percent (0.001%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The Head of the Procuring Entity shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.