

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

REQUEST FOR QUOTATION

RFQ NO.: 2024-07-0050
 DATE: 02-26-2024

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. DTI/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. FAY C. LUAREZ
 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 Medical Supplies for Pre-CVIRAA Training and CVIRAA 2024.									
Paracetamol 500mg Tablet	5	100/box	1,250.00						
Ibuprofen 400mg Tablet	5	100/box	1,250.00						
Ibuprofen 100mg/5ml, 60ml Bottle	40	bottle	3,400.00						
Cetirizine 10mg Tablet	5	100/box	750.00						
Aluminum hydroxide + Magnesium hydroxide + Semithicone Tablet	5	100/box	6,000.00						
Famotidine + Calcium Carbonate + Magnesium	3	100/box	8,400.00						
Omeprazole 40mg Capsule	5	30/box	3,000.00						
Hyoscine 10mg Tablet	5	100/box	2,750.00						
Loperamide 2mg Capsule	10	100/box	2,500.00						
Oral Rehydrating Solution, Sachet	20	20/box	4,000.00						
Cefalexin 500mg Capsule	5	100/box	2,750.00						
Cefalexin 250mg Capsule	5	100/box	2,500.00						
Cefalexin 250/5ml-Suspension, 60ml	20	bottle	3,600.00						
Azithromycin 500mg Tablet,	30	3 tabs/box	5,250.00						
Co-āmoxiclav 625mg Tablet	30	14 tabs/box	5,400.00						

Tetanus Toxoid Adsorbed 40IU/0.5ml	20	ampoule	2,400.00					
Losartan 100mg Tablet	10	100/box	3,600.00					
Amlodipine 10mg Tablet	10	100/box	5,000.00					
Multivitamins Chewable Tablet	150	100/box	45,000.00					
Multivitamins Syrup, 60ml bottle	50	bottle	9,000.00					
Captopril 25mg Tablet	10	100/box	2,500.00					
Calamine + Zinc Oxide Ointment, Sachet	5	20/box	4,480.00					
Mupirocin + Betamethasone 5g Ointment	20	tube	9,600.00					
Tobramycin + Dexamethasone Eye Drops, 5ml Bottle	10	bottle	1,900.00					
Ofloxacin Ear Drops, 5ml Bottle	10	bottle	2,500.00					
Povidone Iodine 10%, 1 Gallon	1	gallon	3,200.00					
Ethyl Alcohol 70% 500ml	100	bottle	10,000.00					
Disposable Syringe, 1ml	3	10/pack	240.00					
Cotton Balls, 300's	5	300/pack	600.00					
Gauze Sponge Pad, Non-Sterile, 100's	5	100/pack	750.00					
Elastic Bandage, Self-Adhesive, 5cm x 5cm	30	roll	7,500.00					
Tape, Kinesiology, 5cm x 1m	30	roll	7,500.00					
Surgical Tape, 2.5cm x 5m	10	roll	2,800.00					
Ice Bag, size 6	40	pieces	6,800.00					
Gloves, Non-Sterile, Medium Size, 100's	2	box	1,200.00					
Face Mask, 2-ply, Earloop, 50's	10	box	1,500.00					
Cellophane, 4 inches x 10 inches, 100's	3	pack	90.00					
Brown Kraft Paper Bag, 4 x 2 x 10 inches, 100's	2	pack	100.00					
TOTAL			181,060.00					
x-x-x-x-x-x-x-x-x-x								
Purpose: For use in CVIRAA 2024.								

(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)
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 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.