

BIDS AND AWARDS COMMITTEE

Request For Quotation (RFQ)

Date: March 12, 2018
Quotation No. DepED-18-NCR-RFQ-056

To all Eligible Bidders:

- I. Please quote your lowest price appraisal inclusive of VAT on the "Supply and Delivery of 1st Aid Materials and Medicine for 1st Aid Treatment of Students / Personnel with Identified Ailments". This is subject to the Terms and Conditions of this RFQ. **Submit your quotation duly signed by your representative not later than March 19, 2018.** For more information please call the BAC Secretariat at Telephone No. (02) 682-39-89.


ELISA O. CERVEZA
BAC Chairperson

II. **TOTAL APPROVED BUDGET FOR THE CONTRACT:**

Php 47,497.00

III. **SUMMARY OF WORKS**

Item No.	ITEM & DESCRIPTION	QUANTITY	UNIT COST (Php)	TOTAL COST (Php)
1	Supply and Delivery of 1 st Aid Materials and Medicine for 1 st Aid Treatment of Students / Personnel with Identified Ailments (see attached Detailed Estimate / Description and schedule)	1 lot		
GRAND TOTAL:				

This is to submit our price quotations in the above indicated item subject to the terms and conditions of this RFQ.

Bidder's Company Name:		TIN:	
Address:			
Telephone No.:		Fax No.:	e-mail:
Supplier's Authorized Representative's Signature over Printed Name:		Date:	

IV. **Terms and Conditions**

A. **Submission of Requirements**

1. Signed quotation and other requirements stated below shall be placed inside a sealed envelope and shall be submitted to the Bids and Awards Committee (BAC) through the BAC Secretariat Head at CID Office, 2nd floor at DepED Division of Marikina City, Shoe Ave., Sta. Elena, Marikina City.
2. The sealed envelope should be properly marked and contain the following information:
 - a. Name of the project to be bid in CAPITAL LETTERS
 - b. Name and address of the bidder in CAPITAL LETTERS
 - c. Address of the Procuring Entity's BAC thru the BAC Chairperson
 - d. Signature of the bidder on the flap side of the sealed envelope
3. Supplier shall submit the following requirements:
 - a. Duly signed Request for Quotation (RFQ). Prices shall be quoted in Philippine Pesos.

- b. G-EPS / PhilGeps Registration Certificate
- c. Valid Mayor's Permit and any of the following:
 - 1. Latest audited financial statement
 - 2. Tax Clearance
 - 3. Income and Business Tax Return
 - 4. DTI / SEC / CDA Registration
 - 5. Filled up Detailed Estimate

V. Instructions

1. This Quotation and the Bidder's written acceptance will constitute a binding Contract between Procuring Entity and Bidder. The Procuring Entity is not bound to accept the Lowest or any Quotation received without the accompanying requirements stated above.
2. Quotation shall remain valid for a period of not less than thirty (30) calendar days after the deadline date specified for submission.
4. Quotation must be equal or lower than the Approved Budget of the Contract of the Implementing unit. The price quoted by the Supplier / Bidder shall be fixed for the duration of the bid validity and the contract.
5. Supplier / Bidder shall pick-up the contract issued in its favour within three (3) calendar days from date of receipt of notice to that effect. A telephone call or fax transmission shall constitute an official notice to the Bidder. Thereafter, if the Contract remains unclaimed, the Contract shall be cancelled. To avoid delay in the delivery of the requesting agency's requirements, all defaulting Bidders shall be precluded from proposing or submitting substitute quotation(s) or item(s).
6. Supplier / Bidder shall be paid by the amount reflected in its quotation by the Department of Education Division of Marikina City through the Cashier's Office after the completion of the project.
7. Supplier / Bidder who accepted a contract but failed to deliver the Items within the time called for in the contract shall be disqualified from participating in DepED or any of DepED units' future procurement activities. This is without prejudice to the imposition of other sanctions prescribed under R.A. 9184 and it's IRR-A against the supplier.

V. Award

1. The Procuring Entity will award the contract to the supplier / bidder whose offer has been determined to be substantially responsive and who offered the lowest evaluated price quotation.
2. The Procuring Entity reserves the right to accept or reject any quotation and to cancel the process of competition at any time prior to the award of the Contract based on valid, reasonable, and justifiable grounds as provided for in the Revised IRR of RA9184.
3. The Supplier / Bidder whose quotation has been accepted will be notified by the Procuring Entity prior to the expiration of the validity period of the Quotation.

VI. Delivery, Inspection and Acceptance

1. Delivery of Goods shall be made within the period of 5days upon receipt of Purchase Order.
2. Goods shall be delivered at the Division Supply Office, 1st floor, Shoe Ave., Sta. Elena, Marikina city.

VIII. Terms of Payment

1. Payments shall only be processed after completion of the Delivery of all items listed in the Purchase Order.

NAME OF SUPPLIER

PROJECT: Supply and Delivery of 1st Aid Materials and Medicine for 1st Aid Treatment of Students / Personnel with Identified Ailments

LOCATION: DIVISION OFFICE, MARIKINA CITY
OWNER: DEPARTMENT OF EDUCATION
SUBJECT: DETAILED ESTIMATE

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
1	paracetamol 500mg	2	box		
2	clonidine 75mg	200	tab		
3	betamethasone	100	tab		
4	phenylpropanolamine maleate (no drowse)	3	box		
5	ibuprofen	2	box		
6	liniment 30g	7	pc		
7	simethicone	2	box		
8	loperamide	3	box		
9	mefenamic acid 500mg	3	box		
10	blumea balsamifera	2	box		
11	carbocisteine	2	box		
12	alcohol 70% 500ml	10	bot		
13	tetramycin oinment	4	tube		
14	band aid	5	box		
15	pain killer liniment 60ml	3	bot		
16	povidone iodine 60ml	5	bot		
17	medical spray	3	bot		
18	nasal drop	2	bot		
19	elastic bandage 2	20	pc		
20	sterile gauze pad 4x4 (by 100's)	3	box		
21	microplaster 1	2	box		
22	disposable examination gloves	10	box		
23	cotton balls	20	pack		
24	disposable face mask ear loopm (50's)	5	box		
25	glucose strips	1	box		
26	BP apparatus set	2	set		
27	bed linen (pillow case and bed sheet) single	2	set		
28	blanket (single)	3	pc		
29	bandage scissor	8	pc		
30	mosquito forceps	8	pc		
31	kidney basin 8" stainless	2	pc		
32	portable medical oxygen tank w/ regulator (5lbs)	1	pc		
33	nebulizing kit	1	set		
GRAND TOTAL :					

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Prepared by: _____

Name and Signature of Supplier or duly Authorized Representative: _____

Contact Number: _____

Purchase Request



Department: DepEd Marikina City

Office/Section: Supply Unit

P.R.NO.: 03-2018-028DO

Responsibility Center Code:

Date: 03/05/2018

Stock No.	UNIT	ITEM DESCRIPTION	QUANTITY	UNIT COST	TOTAL COST
			2	1,500.00	3,000.00
1	box	Paracetamol 500 mg	200	22.00	4,400.00
2	tab	Clonidine 75 mg	100	22.00	2,200.00
3	tab	Betamethasone			1,650.00
		Phenylpropanolamine Maleate (no drowse)	3	550.00	
4	box		2	800.00	1,600.00
5	box	Ibuprofen	7	60.00	420.00
6	pc	Liniment 30g	2	460.00	920.00
7	box	Simethicone	3	150.00	450.00
8	box	Loperamide	3	390.00	1,170.00
9	box	Mefenamic Acid 500 mg	3	390.00	1,170.00
10	box	Blumea balsamifera	2	800.00	1,600.00
11	box	Carbocisteine	2	1,050.00	2,100.00
12	bot	Alcohol 70% 500 ml	10	72.00	720.00
13	tube	Tetramycin Ointment	4	300.00	1,200.00
14	box	Band Aid	5	100.00	500.00
15	bot	Pain Killer liniment 60 ml	3	54.00	162.00
16	bot	Povidone Iodine 60 ml	5	103.00	515.00
17	bot	Medical Spray	3	300.00	900.00
18	bot	Nasal drop	2	100.00	200.00
19	pc	Elastic Bandage 2	20	35.00	700.00
20	box	Sterile Gauze Pad 4 x 4 (by 100's)	3	650.00	1,950.00
21	box	Microplaster 1	2	450.00	900.00
22	box	Disposable Examination Gloves	10	360.00	3,600.00
23	pack	Cotton balls	10	50.00	1,000.00
24	box	Disposable face mask ear loopm (50's)	20	50.00	1,000.00
25	box	Glucose strips	5	250.00	1,250.00
26	set	BP apparatus set	1	500.00	500.00
27	set	Bed Linen (pillow case and bed sheet) single	2	1,500.00	3,000.00
28	pc	Blanket (single)	2	500.00	1,000.00
29	pc	Bandage scissor	3	250.00	750.00
30	pc	Mosquito forceps	8	200.00	1,600.00
31	pc	Kidney basin 8" stainless	8	250.00	2,000.00
32	pc	Portable medical oxygen tank w/ regulator (5lbs)	2	195.00	390.00
33	set	nebulizing Kit	1	5,000.00	5,000.00
			1	150.00	150.00
Purpose: First Aid treatment of students/personnel w/ identified ailments					47,497.00
Requested by:		Approved by:			
 MARIELLE ANN R. AGUIRRE Nurse II		 SHERYL T. GAYOLA OIC-Office of the Schools Division Superintendent			
Signature					
Printed Name					
Designation					