

Republic of the Philippines Department of Education

Region I Schools Division Office San Carlos City, Pangasinan

REQUEST FOR OUOTATION

THE QUEST TOTAL QUOTILITIES.					
Reference No: 20241209-002; RFQ#096-A	Date:	December 9, 2024			
	Fund Code:	ROI-23-0612			
	MOP:	Small Value Procurement			
Company/Business Name and Address	Contact No.:	9228972109			
	Contact Person:	Urbano M. Benitez, Jr			

The Schools Division Office of San Carlos City, through the Bids and Awards Committee, now invites all qualified suppliers/bidders to quote the price inclusive of VAT on the items listed below. Submit your Quotation not later than <u>December 13, 2024, 9:00 AM</u> together with the following requirements, to wit:

- 1. Mayor's/Business Permit,
- 2. PhilGEPS Registration Number Certificate,
- 3. Certificate of Registration (BIR Form 2303),
- 4. Notarized Sworn Statement (revised) for ABC more than Php50,000.00.

Note:

- 1. The prospective bidder/supplier should have a BIR registered Delivery Receipt/Service Invoice.
- 2. The face of the envelope must contain the name of the Supplier/Bidder and the Name of the Project similar to the manner of submission of bids in a Public Bidding.
- 3. It must be duly received by the RECORDS OFFICE through manual submission or send it through their e-mail address at records.sccp@deped.gov.ph at Schools Division Office of San Carlos City, Pangasinan, to be forwarded by personnel of Records Unit to the BAC Secretariat.
- 4. The submitted quotation shall be opened and read in the presence of the BAC Members and the undersigned or any representative in lieu of him/her.
- 5. The Winning Bidder should inform the Schools Division Superintendent of the delivery of goods in writing, three (3) days before the projected delivery through the Records Office through manual submission or through their official e-mail address as indicated above.

GENERAL NAME OF THE ITEMS:

MEDICINES

URBANO M BENITEZ, JR

Unit	Article	Quantity	Estimated y Approved Unit Cost	Estimated Approved Total Cost	Quotation of Supplier		EVALUATION
					Price per unit	Total Quotation	(Leave this space blank. For BAC/Evaluators only)
bot.	Multivitamins+Minerals+Lysine (120ml)	80	180.00	14,400.00			
bot.	Diphenhydramine Hydrochloride 12.5mg/5ml - 60ml/bot	25	200.00	5,000.00			
box	Phenylephrine HCL Paracetamol +Zinc 10mg/325mg/10mg, 100 tablets per box	7	850.00	5,950.00			
bot.	Vitex Negundi L. Lagundi Leaf 300mg/5ml Syrup - 60ml/bot	20	150.00	3,000.00			
bot.	Ambroxol Hydrochloride 15mg/5ml Pediatric Syrup-60ml/bot.	25	100.00	2,500.00			
bot.	Cefuroxime Axetil 250mg./5ml Powder for Suspension 60ml/bot.	25	350.00	8,750.00			
pack	Electrolyte Drink (250ml)-Apple Flavor	50	60.00	3,000.00			
bot.	Tobramycin Dexamethasone 3mg/1mg/ml - Sterile Opthalmic Suspension -5ml/bottle	5	600.00	3,000.00			
bot.	Isopropyl Alcohol 70% Solution 500ml/bot.	31	115.00	3,565.00			
bot.	Povidone-lodine 10% Antiseptic 30 ml.	12	125.00	1,500.00			
box	Hyoscine N-butylbromide 10mg/tab., 100 tablets per box	5	3,550.00	17,750.00			
		Total ABC: Php 68,415.00					

PURPOSE: REBIDDING OF THE PURCHASE AND DELIVERY OF VITAMINS FOR SBFP BENEFICIARIES

Reviewed and Checked By:

BAC TWG

Address:

Canvassed By

Signature of Dealer

TO IVISION

Roxas Blvd., San Carlos City, Pangasinan

Tel. No./Fax No.: (075) 632-3293

Email Address: sancarlos.city1@deped.gov.ph

MATATAG
Bansang Makabata Batang Makabansa