Republic of the Philippines

Province of Davao del Norte

BIDS AND AWARDS COMMITTEE

Government Center, Mankilam, Tagum City

REQUEST FOR QUOTATION

[Shopping B (Regular Purchase)]







	PR Number	Quotation No. : C202505	04
	2025020997	Old RFQ No. : N/A	
	R0	Date : Feb 14, 2	2025
3 A *		Page: Page 1 o	of 3

The Provincial Government of Davao del Norte intends to procure the hereunder item/s in accordance with the pertinent provisions of the Republic Act 9184 and its Implementing Rules and Regulations.

Please quote your best offer for the item described herein, subject to the Terms and Conditions provided at the last page of this RFQ. Should the Bids and Awards Committee find your price lowest and responsive; you will be officially notified through issuance of a Notice of Award (NOA) and a Purchase Order (PO). The Provincial Government of Davao del Norte reserves the right to accept or reject any bid, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance to Section 35.6 and Section 41 of the 2016 Revised IRR of RA 9184.

I.N. Quantity/Uni	Quantity/Linit	Item	Quotation		
			Brand	Unit Price	Total Amount
1	2.00 PC	IV TUBING			
2	5.00 Bottle	Multivitamins per 5 mL, 120 mL Syrup			
3	3.00 BOX	LOSARTAN 50 MG TAB 100'S			
4	50.00	Budesonide 250 mcg/mL, 2 mL Respiratory Solution			
5	10.00 Bottle	Erythromycin 200 mg/5 mL, 60 mL Suspension (As Ethyl Succinate)			
6	1.00 BOX	Paracetamol Propyphenazone Caffeine 250mg/150mg/50mg tablet 100's			
7	5.00 GAUGE	IV CATHETER GAUGE 24- 2 GAUGE 22 -2 GAUGE 20 1			
8	100.00 TAB	DOXYCYCLINE 100 G TAB # 210			
9	20.00 BOX	Disposable syringe 1 ml 100 pcs			
10	20.00 ML	FIBER GLASS SYRINGE 10ML			
11	2.00 PC	1L PLR			
12	99.00 PC	Co -Amoxiclav (Amoxicillin + Clavulanic Acid) 500 mg + 125 mg Tablet			
13	5.00 Bottle	Co-Amoxiclav (Amoxicillin + Clavulanic Acid) 400 mg + 57 mg/5 mL, 70 mL Oral Suspension			
14	3.00 PC	PROLENE 4-0 CUTTING			
15	20.00 AMP	TETANUS TOXOID			
16	4,000.00 Tablet	Multivitamins			
17	50.00 Tablet	Co-Amoxiclav (Amoxicillin + Potassium Clavulanate) 1 g Tablet			
18	200.00 Tablet	. Cetirizine 10 mg			
19	200.00 Tablet	Paracetamol 500mg Tablet			
20	5.00 Bottle	Cefuroxime 250 mg/5 mL, 60 mL Suspension			
21	200.00 Tablet	Cefuroxime 500 mg			

NAME OF ESTABLISHMENT

** All signatures of this document are system generated. ***
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22	5.00 Bottle	Paracetamol 250mg/5ml, 60ml Oral Suspension Bottle	
23	20.00 PC	5 CC SYRINGE	
24	10.00 BOX	ORAL REHYDRATION SALT 100'S	
25	100.00 CAPSUL	Eomeprazole 40mg	
26	5.00 Bottle	Cetirizine 5 mg/5 mL, 30 mL Syrup	
27	20.00 Bottle	Povidone lodine (Solution) 10%, 1 gallon Bottle	
28	1.00 BOT	Dextrose in Water 5%, 1 L Solution for Injection Bottle	
29	50.00 Bottle	Ipratropium + Salbutamol 500 mcg (As Bromide Anhydrous) + 2.5 mg (As Base) x 2.5 mL (unit dose) Respiratory Solution	
30	5.00 Bottle	Cefixime 100 mg/5 mL, 60 mL Suspension	
31	20.00 box	DISPOSABLE SYRINGE 5 MI 100pcs	
32	10.00	GAUZE	
33	5.00 Tube	Mupirocin 2%, 15 g Cream	
34	2.00 BOX	Mefenamic Acid 500 mg	
35	10.00 BOX	Clindamycin 300G CAP 100'S	
36	5.00 Bottle	lbuprofen 200 mg/5mL, 60 mL Bottle	
37	130.00 TAB	Cefixime 400MG BRANDED	
38	2.00 PC	1L PNSS	
39	20.00 PC	1 CC SYRINGE	
40	1.00 BOX	Mefenamic Acid 250 mg	
41	200.00 Sachet	ACETYLCYSTEINE 100 mg Sachet	
42	20.00 Bottle	HYDROGEN PEROXIDE 3%, 120ml SOLUTION	
43	2.00 PC	ARM SLING	
		Grand/L of Tr	atal.

Grand/Lot Total:

REMARKS : Must be an Innovator Drugs.

FOR DAVRAA TRAINING, Local School Board

APPROVED BUDGET FOR THE CONTRACT (ABC) :**₱90,000.00**

OPENING DATE AND TIME OF BIDDING: February 20, 2025 9:00 am

Place of Delivery : ON SITE

Delivery Term : 10 Calendar Days

General Terms & Conditions :

1. Bidders shall provide correct and accurate information required in this form and shall quote for all the items, considering that this procurement is for lot awarding, otherwise, the RQF will be rejected.

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2. Price quotation/s must be valid for a period of ninety (90) calendar days from the date of submission. In case the Provincial Government of Davao del Norte will officially notify that the items will be procured from the determined bidder, the stocks shall be readily available off-the-shelf.

3. Bidders shall specify/indicate the brand names in the RFQ and the country of origin.

4. Award of contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.

5. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.

6. The item/s shall be delivered according to the requirements specified in the Technical Specifications.

7. The Provincial Government of Davao del Norte shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.

8. In case two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the Provincial Government of Davao del Norte shall adopt and employ "tosscoin" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.

9. Payment shall be made after delivery and upon the submission of the required supporting documents, i.e, order slip and/or billing statement, by the contractor.

10. The following documentary requirements shall be submitted together with the Request for Quotation Form as requisite for award:

a. For Shopping:

1.) Mayor's/Business Permit

2.) PhilGEPS Registration Number

b. For Small Value Procurement:

- 1.) Mayor's/Business Permit
 2.) PhilGEPS Registration Number
- 3.) Professional License /Curriculum Vitae (for Consulting Services only)
- 4.) PCAB License (for Infra. only)
- 5.) Income/Business Tax Return (For ABCs above P500K only)
- 6.) Omnibus Sworn Statement

VERY TRULY YOURS, RAI PH A CRUZ . LT. COL. **BAC CHAIRPERSON**

I hereby certify and affirm to the foregoing quotation, terms and conditions :

NAME OF ESTABLISHMENT			
ADDRESS			
Please check V.A.T. whether VAT or Non-VAT Non - V.A.T.	PhilGEPS Registration No.:		
T.I.N.			

SIGNATURE OVER PRINTED NAME

DESIGNATION

CONTACT NUMBER

EMAIL ADDRESS

