

2/F Bonifacio Technology Center, 31st Street Bonifacio Global City, Taguig City Tel. No. 8575-1700 loc. 1782/1784 Email: uatabion@bcda.gov.ph

REQUEST FOR QUOTATION

Company Name:	Date : 7 November 2024
	PR #: PR0000934

Please quote your lowest price(s) using this form, or your letterhead. Also, take note of the following details:

- 1) Quotation/s shall be addressed to the Head of Procurement Division. Please indicate Solicitation or Reference No.
- 2) Send the said quotation/s to BCDA or fax the same at no. 8575-1785 not later than 14 November 2024.
- 3) Quotation/s submitted after the set deadline indicated in item no. 2 shall not be accepted/considered.
- 4) The quotation/proposal shall be properly signed by the authorized representative and/or the immediate supervisor.

BCDA reserves the right to accept or reject any or all of the quotations, or waive formally therein, or to accept quotation/s as may be considered most advantageous to the govt., or to pursue appropriate legal action should the winning bidder refuse to accept the award without justifiable reason/s.

URSULA ARANDELA TABION

Canvasser

Chief Administrative Officer

QTY (A)	UNIT	DESCRIPTION/SPECIFICATIONS	UNIT COST (ex- VAT) (B)	VAT (C)	TOTAL UNIT COST (D = B + C)	TOTAL AMOUNT (AxD)
75	ITEM	ALCOHOL 1 GALLON, 70% ISOPROPHYL, HYPOALLERGENIC, SCENTED WITH MOISTURIZER				
		ABC PER ITEM: PhP250.00				
400	PIECE	IBUPROFEN 200MG SOFTGEL CAPSULE				
		ABC PER PIECE: PhP9.00				
400	PIECE	CHLORPHENAMINE MALEATE 4MG/TAB				
		ABC PER PIECE: PhP10.00				
1500	PIECE	PARACETAMOL 500MG/TAB				
		ABC PER PIECE: PhP6.00				
500	PIECE	PHENYLEPHRINE HCL + PARACETAMOL 10MG/500MG TABLET NON-DROWSY				
		ABC PER PIECE: PhP9.00				
500	PIECE	MEFENAMIC ACID 500MG				
		ABC PER PIECE: PhP10.00				
5	вох	PLASTIC STRIPS 100'S/BOX BANTAM WITH ACRINOL		_		
		ABC PER BOX: PhP130.00				
200	PIECE	LORATIDINE 10MG TABLET				
		ABC PER PIECE: PhP27.00				
320	PIECE	BENZYDAMINE HCL- LOZENGES 3MG LOZENGES				
		ABC PER PIECE: PhP35.00				



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URSULA ARANDELA -TABION Canvasser ALMIRÁ (LARIANES Chief Administrative Officer

TO: BCDA HEAD OF PROCUREMENT Per Request, Below is/are the price(s) of the article(s)/services(s) as indicated under Unit Price: UNIT COST (ex-TOTAL UNIT COST TOTAL AMOUNT QTY UNIT DESCRIPTION/SPECIFICATIONS VAT (C) (AxD) (D = B + C)(A) VAT) (B) PIECE DEXTROMETHORPAN HBr + PHENYLEPHRINE 300 15MG/25MG/325MG CAPSULE ABC PER PIECE: PhP14.00 40 BOX METHYL SALICYLATE 20'S/BOX ABC PER BOX: PhP110.00 400 PIECE PHENYLEPHRINE HCL + CHLORPHENAMINE MALEATE + PARACETAMOL 10MG/2MG/500MG FILM COATED TABLET ABC PER PIECE: PhP10.00 500 PIECE PHENYLEPHRINE HCL + PARACETAMOL PHENYLPROPANOLAMINE HCL PARACETAMOL 25MG/500MG TABLET ABC PER PIECE: Php9.00 1000 VITAMINS PIECE SODIUM ASCORBATE + ZINC NON-ACIDIC 500MG/10MG CAPSULE ABC PER PIECE: PhP5.00 PIECE LOPERAMIDE CAP 2MG CAPSULE 200 ABC PER PIECE: PhP10.00 PACK COTTONBUDS 200'S/PACK 1 ABC PER PACK: PhP20.00 4 BOTTLE HEXETIDINE ORAL GARGLE 500ML ABC PER BOTTLE: PhP580.00 150 PIECE DOXYCYCLINE 100MG CAPSULE ABC PER PIECE: PhP75.00



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Canvasser

ALMIRA CLARIANES
Chief Administrative Officer

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200	PIECE	AMBROXOL 75MG CAPSULE				
		ABC PER PIECE: PhP9.00				
100	PIECE	GAUZE BANDAGE 4X4 STERILE PADS				
		ABC PER PIECE: PhP4,00				
160	ITEM	FACE MASK 50'S/BOX 3-PLY			=	
		ABC PER ITEM: PhP45.00				
		TOTAL ABC: PhP109,250.00				
		-1	-	тот	AL AMOUNT	P

UPON SENDING PRICE PROPOSAL KINDLY INCLUDE THE BRAND OF THE OFFER ITEMS

Prospective Suppliers who will bid above the ABC will be DISQUALIFIED

Suppliers are required to submit the following Documentary Requirements upon submission of quotation:

- 1) Valid Mayor's/Business Permit
- 2) PhilGEPS Registration No.
- 3) Notarized Omnibus Sworn Statement and Proof of Authorization (e.g., Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)
- 4) Business/Income Tax Return (If the ABC is above 500k)
- 5) BIR Certificate of Registration (BIR Form 2303)

Note: A) Unnotarized Omnibus Sworn Statement (OSS) is acceptable upon submission of quotation. However, the winning bidder/supplier must submit the duly notarized Omnibus Sworn Statement (OSS) and Proof of Authorization within 5 working days upon notification of the Notice of Award. Noncompliance on the timely submission of OSS is a ground for disqualification.

B) Suppliers who have previously submitted the above documentary requirements may no longer require its re-submission except for the Omnibus Sworn Statement.

Delivery Address: 31st St. Cor. 2nd Avenue, 2/F Bonifacio Technology Center, Bonifacio Global City, Taguig.



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Canvasser		f Administrative Officer
Terms and conditions:		
Price : (Inclusive of all applicable taxes) Payment : 30 DAYS Delivery : 15 CALENDAR DAYS Validity of price : one month Warranty : ATLEAST 1 YEAR		
We hereby certify, that we have prepared, check should be done prior to our receipt of the Purcha		tation is valid unless revoked in writing which
Printed Name/Signature/Date	Immediate Supervisor	Telephone / Fax Number
Timed Name/Signature/Date	miniediate Supervisor	relephone / rax Number