



## Bid Notice Abstract

### Request for Quotation (RFQ)

BCDA Bulletin Board  
Posting Date

**Reference Number** 11441871  
**Procuring Entity** BASES CONVERSION AND DEVELOPMENT AUTHORITY - MAIN  
**Title** Procurement of PR-0000934 - Medicine for Additional Supplies for 2nd Semester 2024  
**Area of Delivery** Metro Manila

**From :** 11/07/2024

**To :** 11/14/2024

**By :** Pending  
Ursula Arandela

<b>Solicitation Number:</b>	BG2024-294-1554	<b>Status</b>	
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	2
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Medical Supplies and Laboratory Instrument	<b>Date Published</b>	07/11/2024
<b>Approved Budget for the Contract:</b>	PHP 109,250.00	<b>Last Updated / Time</b>	06/11/2024 11:37 AM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>	14/11/2024 17:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Ursula N Arandela Procurement Clerk BCDA Corporate Center 2nd Floor, Bonifacio Technology Center, 31st St., 2nd Ave. Bonifacio Global City, Taguig City Metro Manila Philippines 1634 63-2-5751784 63-2-5751785 unarandela@bcda.gov.ph		

#### Description

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

1.) 75 ITEM - ALCOHOL 1 GALLON, 70% ISOPROPHYL, HYPOALLERGENIC, SCENTED WITH MOISTURIZER  
ABC PER ITEM: PhP250.00

2.) 400 PIECE IBUPROFEN 200MG SOFTGEL CAPSULE  
ABC PER PIECE: PhP9.00

3.) 400 PIECE CHLORPHENAMINE MALEATE 4MG/TAB  
ABC PER PIECE: PhP10.00

4.) 1500 PIECE PARACETAMOL 500MG/TAB

ABC PER PIECE: PhP6.00

5.) 500 PIECE PHENYLEPHRINE HCL + PARACETAMOL 10MG/500MG TABLET NON-DROWSY  
ABC PER PIECE: PhP9.00

6.) 500 PIECE MEFENAMIC ACID 500MG  
ABC PER PIECE: PhP10.00

7.) 5 BOX PLASTIC STRIPS 100'S/BOX BANTAM WITH ACRINOL  
ABC PER BOX: PhP130.00

8.) 200 PIECE LORATIDINE 10MG TABLET  
ABC PER PIECE: PhP27.00

9.) 320 PIECE BENZYDAMINE HCL- LOZENGES 3MG LOZENGES  
ABC PER PIECE: PhP35.00

10.) 300 PIECE DEXTROMETHORPAN HBr + PHENYLEPHRINE 15MG/25MG/325MG CAPSULE  
ABC PER PIECE: PhP14.00

11.) 40 BOX METHYL SALICYLATE 20'S/BOX  
ABC PER BOX: PhP110.00

12.) 400 PIECE PHENYLEPHRINE HCL + CHLORPHENAMINE MALEATE + PARACETAMOL 10MG/2MG/500MG FILM  
COATED TABLET  
ABC PER PIECE: PhP10.00

13.) 500 PIECE PHENYLEPHRINE HCL + PARACETAMOL PHENYLPROPANOLAMINE HCL PARACETAMOL  
25MG/500MG TABLET  
ABC PER PIECE: PhP9.00

14.) 1000 PIECE VITAMINS SODIUM ASCORBATE + ZINC NON-ACIDIC 500MG/10MG CAPSULE  
ABC PER PIECE: PhP5.00

15.) 200 PIECE LOPERAMIDE CAP 2MG CAPSULE  
ABC PER PIECE: PhP10.00

16.) 4 PACK COTTONBUDS 200'S/PACK  
ABC PER PACK: PhP20.00

17.) 4 BOTTLE HEXETIDINE ORAL GARGLE 500ML  
ABC PER BOTTLE: PhP580.00

18.) 150 PIECE DOXYCYCLINE 100MG CAPSULE  
ABC PER PIECE: PhP75.00

19.) 200 PIECE AMBROXOL 75MG CAPSULE  
ABC PER PIECE: PhP9.00

20.) 100 PIECE GAUZE BANDAGE 4X4 STERILE PADS  
ABC PER PIECE: PhP4.00

21.) 160 ITEM FACE MASK 50'S/BOX 3-PLY  
ABC PER ITEM: PhP45.00

TOTAL ABC: PhP109,250.00

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

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

**Other Information**

Please fax quotation together with your PhilGEPS Registration, BIR Registration, Mayor's Permit and Omnibus Sworn Statement, to 575-1785 or submit to BCDA Reception Area, 2/F Bonifacio Technology Center, 31st St. Corner 2nd ave, Bonifacio Global City, Taguig City.

Bids should be inclusive of all applicable taxes and any other fees.

Bids over the approved budget for the contract shall be automatically disqualified.

The contract shall be awarded to the supplier with the Lowest Calculated Bid during the evaluation procedure.

(You may use the attached pro-forma RFQ-Request for Quotation and Omnibus Sworn Statement found in Associated Components)

BCDA reserves the right to accept and reject any or all of the quotations received formally, waive minor defects in forms and requirements, or to accept quotations/s as may be considered most advantageous to the government or to pursue appropriate legal action should the winning bidder refuse to accept the award without justifiable reason/s.

**TERMS AND CONDITIONS:**

Payment: Thirty (30) working days

Delivery: Calendar days (please specify)

Validity of price: One (1) month

Look for Ms. Ursula Arandela at tel. no. 575-1784/1700 or 09276687350

**Created by** Ursula N Arandela

**Date Created** 06/11/2024

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.