



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11785085
Procuring Entity BASES CONVERSION AND DEVELOPMENT AUTHORITY - MAIN
Title Procurement of PR-0001144 - Medicine Supplies for 1st Semester 2025
Area of Delivery Metro Manila

Solicitation Number:	BG2025-030-1626	Status	Awarded
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	2
Classification:	Goods		
Category:	Medical Supplies and Laboratory Instrument	Bid Supplements	0
Approved Budget for the Contract:	PHP 137,795.00		
Delivery Period:	15 Day/s	Document Request List	4
Client Agency:			
Contact Person:	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	Date Published	20/02/2025
		Last Updated / Time	24/04/2025 10:46 AM
		Closing Date / Time	26/02/2025 17:00 PM

Description

Date : 20 February 2025
PR #: PR0001144

- 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 26 February 2025.
 - 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.) 4 BOX ACCU-CHECK ACTIVE 50'S ABC PER BOX: PhP1,400.00
- 2.) 3 BOX ACCU-CHECK SAFE-ACCU 2 50'S/VIAL ABC PER BOX: PhP400.00
- 3.) 600 PIECE IBUPROFEN 200 MG SOFT GEL CAPSULE ABC PER PIECE: PhP8.50
- 4.) 70 ITEM ALCOHOL 1 GALLON, 70% ISOPROPHYL, ANTISEPTIC, HYPOALLERGENIC, SCENTED W/ MOISTURIZER

- ABC PER GAL: PhP250.00
- 5.) 500 PIECE AMBROXOL75MG CAPSULE ABC PER PIECE: PhP15.00
 - 6.) 300 PIECE CHLORPHENAMINE MALEATE 4MG ABC PER PIECE: PhP5.00
 - 7.) 2 BOX PLASTIC STRIPS 100S/BOX ABC PER BOX: PhP140.00
 - 8.) 5 PIECE BANDAGE SELF-ADHESIVE ELASTIC BANDAGE, 2 INCHES ABC PER PIECE: PhP15.00
 - 9.) 6 PIECE BANDAGE SELF-ADHESIVE ELASTIC BANDAGE, 3 INCHES ABC PER PIECE: PhP20.00
 - 10.) 5 PIECE POVIDONE IODINE 120ML, 10% ANTISEPTIC, WOUND SOLUTION ABC PER PIECE: PhP150.00
 - 11.) 500 PIECE PARACETAMOL 500MG ABC PER PIECE: PhP5.00
 - 12.) 240 PIECE HYOSCINE-N-BUTYLBROMIDE 10MG ABC PER PIECE: PhP32.00
 - 13.) 100 PIECE CLONIDINE HCL CA 75MCG ABC PER PIECE: PhP36.00
 - 14.) 4 PACK COTTON BALLS 150'S ABC PER PACK: PhP40.00
 - 15.) 5 PACK COTTONBUDS 200PCS/PACK ABC PER PACK: 20.00
 - 16.) 600 PIECE PHENYLPROPANOLAMINE HCL PARACETAMOL 500MG, NON-DROWSE ABC PER PIECE: PhP10.00
 - 17.) 100 PIECE LOPERAMIDE CAP 2MG (CAPSULE) ABC PER PIECE: PhP9.50
 - 18.) 320 PIECE BENZYLAMINE HCL- LOZENGES 3MG ABC PER PIECE: PhP33.00
 - 19.) 80 ITEM FACE MASK 50'S/BOX, MEDICAL GRADE 3PLY ABC PER BOX:PhP45.00
 - 20.) 480 PIECE ALUMINUM HYDROXIDE MGOH SIMETHICONE 25MG, CHEWABLE TABLET ABC PER PIECE: PhP10.00
 - 21.) 600 PIECE LORATIDINE 10MG/TAB ABC PER PIECE: PhP25.00
 - 22.) 500 PIECE MEFENAMIC ACID 500MG ABC PER PIECE: PhP7.00
 - 23.) 4 PIECE SKIN OINTMENT TOPICAL OINTMENT, ANTIBACTERIAL, 5MG/TUBE ABC PER PIECE: 100.00
 - 24.) 400 PIECE EPERISONE HCL 50MG ABC PER PIECE: PhP27.00
 - 25.) 300 PIECE PHENYLEPHRINE HCL + PARACETAMOL 10MG/500MG, NON DROWSY ABC PER PIECE: PhP8.00
 - 26.) 10 BOX METHYL SALICYLATE 20'S/BOX ABC PER BOX: PhP110.00
 - 27.) 500 PIECE BUTAMIRATE CITRATE FORTE 50MG ABC PER PIECE: PhP20.00
 - 28.) 600 PIECE CARBOCISTEINE 500MG ABC PER PIECE: PhP12.00
 - 29.) 300 PIECE DEXTROMETHORPAN HBr + PHENYLEPHRINE 15MG/25MG/325MG ABC PER PIECE: PhP11.50
 - 30.) 1000 PIECE VITAMINS SODIUM ASCORBATE + ZINC 500MG/10MG CAPSULE ABC PER PIECE: PhP3.50
 - 31.) 4 PIECE HOT WATER BAG RUBBER 500ML ABC PER PIECE: PhP80.00
 - 32.) 2 PIECE ICE BAG/CAP SMALL, SIZE 6 ABC PER PIECE: PhP75.00
 - 33.) 80 PIECE EAR THERMOMETER PROBE COVER 20'S/BOX ABC PER PIECE: PhP5.00

QUOTE FOR 1 LOT ONLY
TOTAL ABC: PhP137,795.00

Delivery Place: BCDA Office, 2F Bonifacio Technology Center (BTC) Bldg., 31st St., corner 2nd Ave. BGC, Taguig City

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.

Terms and conditions:

Price : (Inclusive of all applicable taxes)

Payment : 30 DAYS

Delivery : 15 CALENDAR DAYS

Validity of price : one month

Warranty : IF ANY

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Medical Supplies	Various Medical Supplies for the 1st Semester of 2025	1	Lot	137,795.00

Other Information

Please submit your quotation together with your PhilGEPS Registration, BIR Registration, Mayor's Permit and Omnibus Sworn Statement to BCDA Reception Area, 2/F Bonifacio Technology Center, 31st St. Cor. 2nd Avenue, Bonifacio Global City, Taguig or email to uatabion@bcda.gov.ph

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 19/02/2025

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