



Republic of the Philippines
Province of Antique
PROVINCIAL BIDS AND AWARDS COMMITTEE FOR HEALTH
San Jose de Buenavista

NEGOTIATED PROCUREMENT
(SMALL VALUE PROCUREMENT)

Standard Form No. SF-GOOD-60
Revised on May 24, 2004

Date: June 09, 2021
RFQ No. JJ-2021-05-002(m)

Various Suppliers/Contractors
San Jose, Antique/Iloilo City

Please quote your lowest price on the item/s listed below, subject to the General Conditions stated herein the shortest time of delivery and submit your quotation duly signed by your representative not later than June 16, 2021 at the Room 2, Second Floor, Provincial Health Office Atabay, San Jose, Antique at 2: 00 o' clock p.m. in the return envelope attached herewith.

Sealed canvass papers must be supported with Eligibility documents, **current approved License to Operate and List of Sources with original copy of Certificate of Product Registration** issued by the BFAD-DOH are required under DOH Memorandum Circular No. 9 S 1991 as implemented by COA Memorandum 91-705 dated March 14, 1991. An application for product registration and expired certificate shall not be considered.

RIC NOEL A. NACIONGAYO, MD, MPA, FPSMS
Provincial Health Officer II/BAC Chairman
(Procurement Officer)

ITEM NO	QTY	UNIT	DESCRIPTION	UNIT COST	TOTAL ABC/UNIT	BRAND OFFERED	BID PRICE/UNIT	TOTAL BID PRICE
1	50	bottle	Aluminum Hydroxide + Magnesium Hydroxide, 225mg + 200mg/5ml, 60 ml	33.00	1,650.00			
2	288	bottle	Domperidone 1mg/ml Suspension, 60ml	90.00	25,920.00			
3	50	bottle	Lactulose 3.3g/5ml syrup, 120ml	108.33	5,416.50			
4	500	capsule	Omeprazole 20mg	0.93	465.00			
5	500	capsule	Celecoxib 200mg	3.96	1,980.00			
6	1,000	tablet	Cinnarizine 25mg	1.40	1,400.00			
7	50	bottle	Ibuprofen 100mg/5ml suspension, 60ml	37.99	1,899.50			
8	50	bottle	Ibuprofen 200mg/5ml suspension, 60ml	60.50	3,025.00			
9	2,000	capsule	Mefenamic Acid 500mg	1.39	2,780.00			
10	144	bottle	Paracetamol 100mg/ml Oral drops, 15ml	15.53	2,236.32			
11	144	bottle	Paracetamol 125mg/5ml syrup, 60ml	14.73	2,121.12			
12	144	bottle	Paracetamol 250mg/5ml syrup, 60ml	16.62	2,393.28			
13	60	suppository	Paracetamol 250mg, suppository	16.91	1,014.60			
14	2,000	tablet	Paracetamol 500mg	0.29	580.00			
15	300	capsule	Tramadol Hcl 50mg	2.50	750.00			
16	500	tablet	Ascorbic Acid (Vit C.) 500mg	0.86	430.00			
17	500	tablet	Ferrous Salt (equiv. to 60mg Elemental Iron)	2.25	1,125.00			
18	500	tablet	Ferrous Sulfate 60mg elemental iron + 400mcg Folic Acid	0.66	330.00			
19	1,000	tablet	Multivitamins	1.90	1,900.00			
20	1,500	tablet	Vitamin B1 B6 B12, 100mg+5mg+50mcg	1.50	2,250.00			
21	100	bottle	Zinc (as sulfate monohydrate) 10mg/ml Oral drops, 15ml	38.00	3,800.00			
22	100	bottle	Zinc, 55mg/5ml (equiv. to 20mg elemental zinc) syrup, 60ml	41.00	4,100.00			
			GRAND TOTAL ABC:		67,566.32			

TOTAL AMOUNT IN WORDS:

GRAND TOTAL BID P

TERMS/CONDITIONS AND REQUIREMENTS:

- WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES AND MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- MAYOR'S PERMIT.
- PHILGEP'S REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION.
- BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED
- OMNIBUS SWORN STATEMENT (COA Circular No. 2012-001 (9.2))
- BRAND NAME SHOULD BE REFLECTED IN THE BID OFFERED, IN CASE NOT AVAILABLE THE MANUFACTURER'S NAME SHOULD BE STATED.
- BRING SAMPLE ONCE REQUIRED DURING POST QUALIFICATION/EVALUATION.
- PARTIAL BID IS NOT ALLOWED.
- INCOME TAX RETURN (ITR)
- CERTIFICATE OF GOOD MANUFACTURING PRACTICE FROM FDA (IF APPLICABLE)
- BATCH RELEASE CERTIFICATE FROM FDA (IF APPLICABLE)
- IF THE SUPPLIER IS NOT THE MANUFACTURER, CERTIFICATION FROM THE MANUFACTURER THAT THE SUPPLIER IS AN AUTHORIZED DISTRIBUTOR/DEALER OF THE PRODUCTS/ITEMS (IF APPLICABLE)

After having carefully read and accepted your Terms/Conditions and Requirements, I/We quote you on the item prices noted above.

Place of Inspection:
Place of Delivery:
Delivery Period:

PGSO, San Jose, Antique
RMSMDH, Sibalom, Antique (to be delivered by the winning supplier)
within 7 calendar days after receipt of Purchase Order (PO)

Printed Name/Signature

Company's Name

Tel. No./Cellphone/E-mail Add.

Date

