



Republic of the Philippines
DEPARTMENT OF FINANCE
Roxas Blvd. corner P. Ocampo St., 1004 Manila

REQUEST FOR QUOTATION

Date : March 21, 2025

Purchase Quotation No. : 2025-03-0032

Gentlemen :

Please quote your lowest price on the item listed below, subject to the General Conditions at the back hereof and submit your quotation duly signed by your representative in sealed envelope direct to the Bids and Awards Committee (BAC) Chairperson or thru the authorized canvasser of this Department not later than _____ the time and date of the opening of the sealed quotation.


ALVIN P. DIAZ, Director IV
Central Administration Office

QUANTITY	UNIT	ARTICLE / MERCHANDISE / SPECIFICATION	UNIT PRICE	TOTAL
100	tab	Amlodipine 20mg + Perindopril arginine 5mg + Atorvastatin 5mg	49.50	4,950.00
1000	tab	Bacillus Clausli	24.48	24,480.00
10	btl	Calamine Dipenhydramine, 30ml	154.37	1,543.70
100	cap	Captopril, 25mg	12.46	1,246.00
1000	tab	Cetirizine+Phenylephrine, 10mg	29.46	29,460.00
1500	cap	Co-Amoxiclav, 625mg	47.87	71,805.00
100	tab	Dapagliflozin/Metformin HCl 10/1000	75.08	7,508.00
10	btl	Diclofenac Gel, 20g	441.87	4,418.70
300	tab	Febuxostat 40mg, Urinorm	36.30	10,890.00
30	btl	Hexetidine, 500ml	769.73	23,091.90
700	tab	Hyoscine Butylbromide+Paracetamol	43.25	30,275.00
500	sac	Loperamide, 2mg	21.53	10,765.00
500	tab	Losartan K, 50mg+Amlodipine Besylate, 5mg	27.42	13,710.00
200	tab	Losartan K 100mg+Amlodipine 10mg+Hydrochlorothizide 12.5	37.75	7,550.00
350	pack	Dichlorobenzyl alcohol amylmetacresol	72.87	25,504.50
2000	cap	Mefenamic acid, 500mg	36.25	72,500.00
50	cap	Metoprolol tartate, 50mg	6.23	311.50
30	btl	Mouth Wash, 500ml	315.00	9,450.00
500	pack	Oral Rehydration Salt	19.54	9,770.00
1000	cap	Ibuprofen 200mg	11.00	11,000.00
1000	tab	Phenylephrine HCl 10mg+Paracetamol 500mg	6.75	6,750.00
2000	tab	Phenylephrine HCl+Chlorphenamine+Paracetamol 10mg/2mg/500mg	10.00	20,000.00
100	cap	Rosuvastatin 20mg	31.16	3,116.00
350	tab	Simethicone, Aluminum Hydroxide 178mg/233mg/30mg	9.63	3,370.50
98	tab	Sitagliptin+Metformin HCl 100mg/1g	70.81	6,939.38
700	sac	Sodium alginate+Calcium carbonate+NaHCO ₃ , 10ml	37.68	26,376.00
1	btl	Sulfonated Phenolics and Sulfuric Acid, Debacterol	1,925.00	1,925.00
15	neb	Salbutamol Nebules	50.05	750.75
300	cap	Tranexamic acid, 500mg, Hemostan	48.75	14,625.00
All medicines should be FDA Approved, and valid for 2 years minimum upon delivery.				

QUANTITY	UNIT	ARTICLE / MERCHANDISE / SPECIFICATION	UNIT PRICE	TOTAL
		NOTE: Please include the following required documents upon submission of your proposal for evaluation purposes: 1. PhilGEPS Platinum Membership Certificate Additional required document to be submitted by the winning supplier before the issuance of Purchase Order (PO): 2. Duly Notarized Omnibus Sworn Statement (OSS)		
				454,081.93

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After having carefully read and accepted your General conditions, I/we quote you on the item at prices noted above and bind ourselves to deliver the above articles/merchandise within _____ calendar days from receipt of your valid Purchase Order (PO). The quotation are good only up to _____.

Canvassed by :

Supplier : _____

By : _____

Tel. No. : _____

TIN : _____



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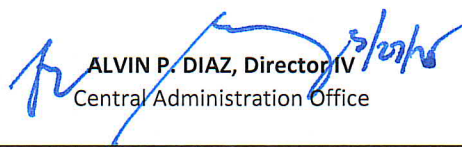
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Canvassed by :

Supplier : _____

By : _____

Tel. No. : _____

TIN : _____

GENERAL CONDITIONS

1. The bidders are required to submit brochures, literatures, pictures and technical data pertaining to the brand and model of the equipment being offered.
2. The quotation will not be considered unless it is properly signed by the bidder's authorized representative.
3. All prizes quoted herein are valid and binding for a period of sixty (60) days.
4. Bidder shall be responsible for the source of his equipment.
5. Subject to the provisions of the preceeding paragraph, where awardee has accepted a Purchase Order (PO) but fails to deliver the required products within the time called for in the same order, he must return the order accompanied by written explanations within the period of delivery of the merchandise. Thereafter, if the awardee has not completed delivery within the period, the subject PO shall be cancelled and the award shall be withdrawn from that supplier. The DOF shall then purchase the required item from such other sources as it may determine, with the price difference to be charged against the defaulting awardee.
6. The DOF reserves the right to reject any or all quotations, to waive any formality therein or to accept such quotations as may be considered most advantageous to the government.