



REQUEST FOR QUOTATION

Date: June 5, 2023

RFQ No.: 23-06-109

Company/Business Name:¹ _____

Address: _____

Business/Mayor's Permit No.: _____

TIN: _____

PhilGEPS Registration Number (required): _____

The Civil Aviation Authority of the Philippines – Puerto Princesa International Airport, through its Area Center IV Bids and Awards Committee (Area Center IV - BAC), intends to procure **Supply and Delivery of Drugs and Medicines at Puerto Princesa International Airport through Section 53.9 (Negotiated Procurement – Small Value Procurement)** of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184.

Please quote your **best offer** for the lot/s described herein addressed to:

(sgd.)
ROWLAND G. ALARCON
Chairperson, Bids and Awards Committee
National Highway, Brgy. San Miguel, Puerto Princesa City, 5300, Palawan
Telephone No.: (048) -433-4965
Email: area4_bac@caap.gov.ph

Please do not leave any blank items. Indicate “0” if item being offered is for free.

Subject to the Terms and Conditions provided on this Request for Quotation (RFQ). Submit your quotation duly signed by your authorized representative in **sealed envelope** included herein, **not later than at 3:00 pm.**

JUN 09 2023

The following documents are also required to be submitted along with your quotation on the specified deadline above or before a notice of award is issued:

1. Copy of 2023 Mayor's or Business Permit
2. Copy of 2023 Tax Clearance
3. PhilGEPS Certificate (Platinum Membership)
4. SPA for Sole Proprietorship/ Secretary's Certificate for Corporation & Cooperative)
5. Brochure (if required)
6. Notarized Omnibus Sworn Statement (for ABC's above PhP50,000.00)
(In the prescribed template. Downloadable at: <https://www.gppb.gov.ph/downloadables.php>)
7. Annual Income Tax Return / Business Tax (for ABC's above PhP500,000.00)

For any clarification, you may contact us at telephone no. or email address provided.

Jelyn B. Gabuco
Head, Bids and Awards Committee
Secretariat

Rodney Alvin R. Magnaye
Assistant, Bids and Awards Committee
Secretariat

¹ In case of discrepancy on the business name as reflected on this RFQ and as reflected in the Business Permit, the latter shall prevail.

INSTRUCTIONS

Note: Failure to follow these instructions will disqualify your entire quotation.

- 1) Do not alter the contents of this form in any way.
- 2) The use of this RFQ is **highly encouraged** to minimize errors or omissions of the required mandatory provisions. In case of any changes, bidders must use or refer to the latest version of the RFQ, except when the latest version of the RFQ only pertains to deadline extension.

If another form is used other than the latest RFQ, the quotation shall contain all the mandatory requirements/provisions including manifestation on the agreement with the Terms and Conditions below.

In case a prospective supplier/service provider submits a filled-out RFQ with a supporting document (i.e., a price quotation in a different format), both documents shall be considered unless there are discrepancies. In this case, provisions in the RFQ shall prevail.

- 3) **All mandatory technical specifications indicated herein must be complied with.** Failure to comply with the mandatory requirements shall render the quotation ineligible/disqualified.
- 4) Quotations may be submitted through electronic mail at area4_bac@caap.gov.ph.
- 5) Quotations, including documentary requirements, received after the deadline shall not be accepted. For quotations submitted via electronic mail, the date and time of receipt indicated in the email shall be considered.
- 6) The supplier/bidder is encouraged to perform a **Document Request List (DRL)** at PhilGEPS website.

TERMS AND CONDITIONS:

1. Bidders shall provide correct and accurate information required in this form.
2. Bidders may quote on one lot or multiple lots.
3. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
4. Price quotation/s must be valid for a period of **Thirty (30) calendar days** from the deadline of submission.
5. Price quotation/s, to be denominated in Philippine peso, shall include all taxes, duties, and/or levies payable.
6. Quotations exceeding the Approved Budget for the Contract shall be rejected.
7. In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the BAC shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
8. Award of contract shall be made to the **lowest quotation** which complies with the technical specifications, requirements and other terms and conditions stated herein.
9. The item/s shall be delivered at Puerto Princesa International Airport according to the accepted offer of the bidder.
10. Item/s delivered shall be inspected on the **scheduled date and time of the CAAP PPIA Inspection and Acceptance Committee**. The delivery of the item/s shall be acknowledged upon the delivery to confirm the compliance with the technical specifications.
11. Payment shall be made after delivery and upon the submission of the required supporting documents, i.e., Order Slip and/or Billing statement/ Delivery Receipt/Sales Invoice, by the supplier, contractor, or consultant. Check payment thru Landbank of the Philippines.
12. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The CAAP-PPIA may terminate the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.

After having carefully read and accepted the Instructions and Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

Checked by: Roy Cesar Reyes June 5 2023

Supply and Delivery of Drugs and Medicines at Puerto Princesa International Airport				
TECHNICAL SPECIFICATIONS / SCOPE OF WORK	Compliance (w/ the specs)		Unit Price (in PhP)	REMARKS
	YES	NO		
Drugs and Medicines Expense				
Aluminum oh + Magnesium oh tab, 2 boxes				
Anti Diarrheal Meds (Loperamide), 3 boxes				
Antihistamine Medicine, 1 box				
Burn ointment, 8 tubes				
Celecoxib 200 mg Cap, 1 box				
Cetirizine Tab 10 mg, 5 boxes				
Cinnarizine Tab, 2 boxes				
Diphenhydramine (Adult), 2 boxes				
Fusidic Ointment, 2 tubes				
Hyosine N-Butyl Bromide Tab 10 mg, 1 box				
Ibuprofen 200 mg, 1 box				
Mefenamic Acid 500mg, 6 boxes				
Methyl Salicylate Camphor + Menthol, 8 bots				
Metoclopramide, 3 boxes				
Mupirocin, 2 tubes				
Oral Rehydration Salts, 3 boxes				
Paracetamol 500 mg, 5 boxes				
Paracetamol for kids, 1 box				
Paracetamol Syrup 250/5ml, 3 boxes				
Phenylephrine Hcl + Chloramphenicol + Paracetamol, 10 box				
Salbutamol neb, 10 packs				
Silver Sulfadiazine, 2 tubes				
<i>NOTE: Drugs and Medicine must be viable for a minimum of 24mos.</i>				
Warranty Period:				
Delivery Period: 30 calendar days				

Supply and Delivery of Drugs and Medicines at Puerto Princesa International Airport	
Approved Budget for the Contract	Total Offered Quotation
<p><u>Fifty-Five Thousand Twenty Pesos</u> <u>and 00/100 Only 55,020.00</u></p>	<p>In Words:</p> <p>-----</p> <p>-----</p> <p>-----</p> <p>In Figures:</p> <p>-----</p>

Signature over Printed Name

Position/Designation

Office Telephone/Fax/Mobile Nos.

Email address/es

Name of the Procuring Entity
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

Project Reference Number
 Name of the Project
 Location of the Project

Standard Form Number: SF-GOOD-59
 Revised on: May 24, 2004

PURCHASE REQUEST

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
 Agency / Procuring Entity

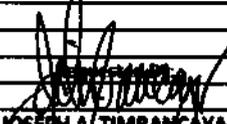
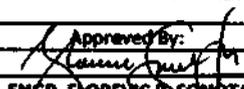
Department Puerto Princesa Airport PR 23-05-077 Date: 05/18/2023
 Section Admin SAI No. 23-05-077 05/17/2023

Qty NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
Supply and Delivery of Drugs and Medicines at Puerto Princesa International Airport					
Drugs and Medicines Expense					
1	box	Aluminum oh + Magnesium oh tab	2	600.00	1,200.00
2	box	Anti Diarrheal Meds (Loperamide)	3	600.00	1,800.00
3	box	Antihistamine medicine	1	2,000.00	2,000.00
4	tube	Burn ointment	8	800.00	6,400.00
5	box	Celecoxib 200 mg Cap	1	4,000.00	4,000.00
6	box	Cetirizine Tab 10 mg	5	1,450.00	7,250.00
7	box	Cinnarizine Tab	2	400.00	800.00
8	box	Diphenhydramine (Adult)	2	1,500.00	3,000.00
9	tube	Fusidic Ointment	2	550.00	1,100.00
10	box	Hyosine N - Butyl Bromide Tab 10mg	1	2,350.00	2,350.00
11	box	Ibuprofen 200 mg	1	830.00	830.00
12	box	Mefenamic Acid 500 mg	6	600.00	3,600.00
13	bot	Methyl Salicylate camphor + menthol	8	320.00	2,580.00
14	box	Metoclopramide (10mg)	3	800.00	2,400.00
15	tube	Mupirocin	2	550.00	1,100.00
16	box	Oral Rehydration Salts	3	480.00	1,440.00
17	box	Paracetamol 500 mg	5	550.00	2,750.00
18	box	Paracetamol for kids	1	500.00	500.00
19	box	Paracetamol Syrup 250mg/5ml	3	380.00	1,140.00
20	box	Phenylephrine + Chloramphenicol + paracetamol	5	340.00	1,700.00
21	pack	Salbutamol neb	10	600.00	6,000.00
22	tube	Silver Sulfadiazine	2	550.00	1,100.00
					56,020.00

Drugs and Medicine supplied must be viable for a minimum of 24 months.

XXXXX

Purpose /Remarks: For the Use of Medical Unit at Puerto Princesa International Airport.

Signature		Approved By:	
Printed Name	JOSEPH A. TIMBANAYA		ENGR. FLOREVIC D. SONDA
Designation	Acting Supply Officer		Actg. Airport Manager
Date	05/18/2023		Puerto Princesa International Airport