

Republic of the Philippines CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

Office of the Bids and Awards Committee
Brgy. Ga-ub Cabatuan, Iloilo
Telefax: (033) 321 1950 / (033) 329 9500 loc 3266

REQUEST	FOR	QUOTATION

_	Date: RFQ.:	October 3, 2023 BSVP 2023-045
Name of Company:		
Address:		
Business Permit No.:		
TIN No.:		
PhilGEPS Registration No.:		

PROCUREMENT: Supply and Delivery of Drugs, Medicines and Medical Supplies for CY 2023 of CAAP-Caticlan Airport

Please quote your best offer for the item/s described below, subject to the Terms and Conditions provided on this request for quotation.

Submit your quotation duly signed by you or your duly representative and must send copies of eligibility requirements (Business Permit,

PhilGEPS Certificate of Registration and Special Power of Attorney for Sole Proprietorship/ Secretary Certificate for Corporation, if applicable) not later than October 10, 2023 at 10:30 AM.

Interested bidder must submit this RFQ and Price Quotation in the Bidder's/Supplier's Letterhead sealed in an envelope addressed to the BAC Chairman. Kindly review Terms and Conditions attached herewith.

(SGD.) ROBERTO B. MONTELIJAO JR.

Procurement Officer

TERMS AND CONDITIONS:

- 1. Bidders must provide correct and accurate information required in this form.
- 2. Only authorized representative shall be allowed to sign the Request For Quotation in behalf of the owner/corporation.
- 3. Bidders must quote for all the items.
- 4. Price quotation/s must be valid for a period of Thirty (30) calendar days from the date 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. Award of contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
- 8. Any interlineations, erasures or overwriting shall be valid only if ther are signed or initiated by you or any of your duly authorized. representative's
- 9. The item/s shall be delivered within Forty Five (45) calendar days from receipt of purchase order.
- 10. The GPPB-TSO shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
- 11. Liquidated damages equivalent to one tenth of one percent (0.001%) of the value of the goods not delivered withn the prescribed delivery period shall be imposed per day of delay. The GPPB-TSO shall rescind 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 Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

	After having carefully read and a			,		1		-	FFER			
	ITEM DESCRIPTION	Quai (Q?	ntity ΓΥ)	Approved Budget of the Contract	PRICE			BRAND indicate brand or generic (mandato	Compliance with Technical Specifications (Please Check)		REMARKS	
					QTY	Unit Price	Total Price	ry)	Yes	No		
			•	PHP 34,857.90								
	DRUGS & MEDICINES											
1	Paracetamol 500mg	80	pcs									
2	Bioflu Tablet	30	pcs									
3	ANTI-HISTAMINE, 10mg	30	pack									
4	Decolgen	30	pcs.									
5	Imodium	36	pcs									
6	Kremil-S	30	pcs.									
7	Mefenamic Acid	40	boxes									
8	TERRAMYCIN (or any antibiotic oitment), 3.5 grams	4	pcs.									
	MEDICAL, DENTAL, AND LABORATORY											
9	adhesive strips 50strips/box	4	pcs.									
10	adhesive tap (microphore)	4	pcs									
11	ALCOHOL, Isoprpyl 70%, 1 gal	12	pcs									
12	Bandage	6	boxes									
13	Digital Blood Pressure Monitor with AC Adaptor (Omron)	1	pcs.									
14	DISINFECTANT SPRAY, aerosol, 500ml	14	pcs									
15	HAND SOAP, liquid, 3.78 liters per gallon, anti-bacterial	6	tubes									
16	Medical Body Thermometer Digital	4	bots									
17	MULTI-PURPOSE BLEACH, 1 liter	30	pcs.									

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	ITEM DESCRIPTION	Quai (QT	-	Approved Budget of the Contract		PRICE		generic (mandato	Tecl Specificat Ch	ance with hnical ions (Please neck)	RE	MARKS
					QTY	Unit Price	Total Price	ry)	Yes	No		
18	Hand Sanitizer with moisterizer 500ml	8	pcs.									
19		4	pcs.									
	TOTAL											