

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:	November 15, 2023
	RFQ.:	BSVP 2023-045
lame of Company:		
ddress:		
Business Permit No.:		
'IN 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 November 20, 2023 at 11:00 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. Bidders must indicate Expiry Date of Drugs and Medicines must not be earlier than 2025. Should the contractor provide an earlier date, the end-user may request for replacement.
- 7. Bidder must have the following:
- · License to Operate issued by the Food and Drug Administration (FDA) in accordance to RA 9711 "Food and Drug Administration (FDA) Act of 2009" and related issuances.
- 8. Quotations exceeding the Approved Budget for the Contract shall be rejected.
- 9. 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 technicalspecifications and other terms and conditions stated herein.
- 10. 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
- 11. The item/s and project shall be completed within **Fifteen (15)** calendar days from receipt of purchase order.
- 12. The GPPB-TSO shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
- 13. 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 accepted the Terms and Conditions, I/we				OFFER								
ITEM DESCRIPTION		Quantity (QTY)		Approved Budget of the Contract	PRICE			BRAND indicate brand or generic (mandatory)	Compliance with Technical Specifications (Please Check)		REMARKS		
					QTY	Unit Price	Total Price	(manuatory)	Yes	No			
				PHP 34,857.90		ì			1				
	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.										

ITEM DESCRIPTION					OFFER									
		Quantity (QTY)		Approved Budget of the Contract	PRICE			BRAND indicate brand or generic (mandatory)	Compliance with Technical Specifications (Please Check)		REMARKS			
						QTY	Unit Price	Total Price	(mandatory)	Yes	No			
	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.										
	18	Hand Sanitizer with moisterizer 500ml	8	pcs.										
Ŀ	19	Burn Ointment (United Home)	4	pcs.										
ı		TOTAL												

	Signature over Printed Name	

Contact Number (Landline and/ or Cellphone Nos)/Email Address