



Republic of the Philippines
Department of Education
 REGION VII – CENTRAL VISAYAS
 Schools Division of Cebu City

BIDS AND AWARDS COMMITTEE – GOODS AND SERVICES
REQUEST FOR PRICE QUOTATION

RFQ No. : 2024-04-152
 Date: April 26, 2024
 PR No.: 152

Company TIN:
 Gentlemen:

Please quote your lowest price on the item/s listed below, subject to the **Terms & Conditions "Annex A"** hereof and submit your **quotation duly signed by your authorized representative and the eligibility documents** at DepEd, Cebu City Division, Bids and Awards Committee, Promotional Office, 2nd Floor DepEd Bldg., Imus Avenue, Brgy. Day-as, Cebu City. **Insert your duly accomplished quotation with the required documents inside an envelope and seal the same.** For more information, please contact the BAC Secretariat at Telephone Number **2539095**. Prospective supplier shall be responsible to verify the quoted items.

RAYLENE S. MANAWATAO JEANNE J. EGGER CELESTINA N. GOHETIA LYRA L. ILLAGA ATTY. VILPA P. VILABAS
 BAC Member

ALLAN S. PANCHO JR.
 BAC Vice-Chairman

ADOLFO P. AGUILAR
 BAC Chairman

Item Nos.	ITEM & DESCRIPTION	QTY	UNIT	Approved Budget for the Contract (ABC)		Supplier/Bidder's Quotation		
				Unit Price	Total Price	Brand/Model if applicable	Unit Price	Total Price
1	SUPPLY AND DELIVERY OF VARIOUS MEDICAL SUPPLIES FOR VARIOUS SPORTS COMPETITION LEADING TO THE PALARONG PAMBANSA ****See attached specification ANNEX A****	1	LOT	318,310.00	318,310.00			
					318,310.00			
for DEPED CEBU CITY DIVISION								

Terms of payment: _____

Note: Price Validity: **120 days** from the date of quotation

After having carefully read and accepted the terms and conditions of this RFQ, I/We quote you on the item at prices noted above inclusive of all costs and applicable taxes.

Supplier/Bidder Authorized Representative's Signature over Printed Name
 Date: _____ Telephone No.: _____
 Address: _____ Email address: _____

Mayor's Permit No.: _____
 DTI/SEC/CDA Registration Certificate No.: _____
 Phil-GEPS Registration No.: _____
 (Please submit the photocopies of the above documents upon submission of quotation)

Canvassed by:

Signature over Printed Name
 Division Authorized Canvasser



New Imus Ave., Brgy. Day-as, Cebu City (032) 254-5923

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depedcebu city.com

DepEd Tayo Cebu City

BIDS AND AWARDS COMMITTEE – GOODS AND SERVICES

REQUEST FOR PRICE QUOTATION

****ANNEX A

RFQ No. : 2024-04-152

Date: April 26, 2024

PR No.: 152

Item Nos.	ITEM & DESCRIPTION	QTY	UNIT	Approved Budget for the Contract (ABC)		Supplier/Bidder's Quotation		
				Unit Price	Total Price	BRAND/Model if Applicable	Unit Price	Total Price
SUPPLY AND DELIVERY OF VARIOUS MEDICAL SUPPLIES FOR VARIOUS SPORTS COMPETITION LEADING TO THE PALARONG PAMBANSA						Statement of compliants per specification		
1	Paracetamol 500mg tab 100/box	5	pc	400.00	2,000.00			
2	Chamomile extract 370.5mg, Methyl salicylate, Peppermint oil 18.5mg, Sage oil 6mg, Anise oil 7mg, Dwarf pine-needle oil 1mg, Bergamot oil 0.5mg, Cineol 5mg Anti-inflammatory spray solution 15ml.	20	pc	587.75	11,755.00			
3	Celecoxib 200mg cap 60/box	3	box	600.00	1,800.00			
4	Mefenamic 500mg cap 100/box	3	box	500.00	1,500.00			
5	Keloprofen 30g gel	20	pcs	612.75	12,255.00			
6	Oral Rehydration salts 4.1g/sachet apple flavor 100/box	3	box	2,000.00	6,000.00			
7	Methyl salicylate Camphor + Menthol pain killer liniment 120ml.	20	pcs	143.25	2,865.00			
8	70% Isopropyl alcohol 500ml.	20	pcs	156.00	3,120.00			
9	Bandage scissors 5 1/2	20	pcs	115.00	2,300.00			
10	Medical transpore tape 1" x 10yd	20	pcs	90.00	1,800.00			
11	Sterile gauze swab 4"x4" x 12 ply	300	pcs	10.50	3,150.00			
12	Trauma Response Backpack	20	pcs	1,200.00	24,000.00			
13	Disinfectant spray 510g (early morning breeze, crisp linen, fresh blossom)	10	pcs	780.00	7,800.00			
14	Clean gloves large (blue) Powder-free	10	box	550.00	5,500.00			
15	Cotton balls 50's	10	packs	23.50	235.00			
16	Eye Patch 20/box	10	box	420.00	4,200.00			
17	Sharp Scissors	10	pcs	126.00	1,260.00			
18	Thermometer-Precise original Non-Contact Infrared Thermometer Forehead	10	pcs	300.00	3,000.00			
19	Sterile Gauze 5 x 5"	100	pcs	10.00	1,000.00			
20	Adhesive bandage 100pcs Medical Plaster Strips	50	pcs	19.00	950.00			
21	Steri Strips	10	packs	910.00	9,100.00			
22	Large Triangular bandage/arm sling	50	pcs	48.00	2,400.00			
23	Cotton balls and cotton-tipped swabs -300pcs	10	pcs	52.00	520.00			
24	Eye pads and patches	10	pcs	100.00	1,000.00			
25	Antibiotic ointment/Betadine	20	pcs	180.00	3,600.00			
26	Plastic/Ziplock 100pcs/pack	10	packs	20.00	200.00			
27	Topical ointment	10	pcs	665.00	6,650.00			
28	Anthetic tape mueler tape (per roll)	50	pcs	133.00	6,650.00			
29	Kinesio tape/sports tapes	50	pcs	35.00	1,750.00			
30	Prewrap/prowrap	30	pcs	10.00	300.00			
31	Elastic bandage 2"	100	pcs	15.00	1,500.00			
32	Elastic bandage 4"	100	pcs	22.00	2,200.00			
33	Elastic bandage 6"	100	pcs	33.00	3,300.00			
34	cling wrap	100	pcs	33.00	3,300.00			
35	transpore 1"	50	pcs	62.00	3,100.00			
36	transpore 1/2"	50	pcs	32.00	1,600.00			
37	micropore/leukoplast	50	pads	250.00	12,500.00			
38	spliting materials (per set)	20	pcs	700.00	14,000.00			
39	70% Isopropyl alcohol 1L pump	46	pcs	260.00	11,960.00			
40	70% Isopropyl alcohol 500ml.	100	pcs	156.00	15,600.00			
41	Methyl salicylate Camphor + Menthol pain killer liniment 120m	50	pcs	170.00	8,500.00			
42	Methyl salicylate Camphor + Menthol 100ml.	50	pcs	165.00	8,250.00			
43	Surgical grade wound closure (12mmx100mm) 3/box	40	box	70.00	2,800.00			
44	Antiseptic plastic strips/bandage	40	box	101.00	4,040.00			
45	Prewrap/prowrap	100	pcs	10.00	1,000.00			
47	BP apparatus	100	pcs	900.00	90,000.00			
*****NOTHING FOLLOWS*****								
GRAND TOTAL (ABC) >>>>					318,310.00			
TOTAL								

Supplier/Bidder Authorized Representative's Signature over Printed Name

Date: _____ Contact Number: _____
Address: _____ Email add: _____

Mayor's Permit No.: _____

DTI/SEC/CDA Registration Certificate No.: _____

Phil-GEPS Registration No.: _____

(Please submit the photocopies of the above documents upon submission of quotation)



Republic of the Philippines
Department of Education
 REGION VII – CENTRAL VISAYAS
 Schools Division of Cebu City

"ANNEX B"

RFQ No. : 2024-04-152

(SUPPLY AND DELIVERY OF VARIOUS MEDICAL SUPPLIES FOR VARIOUS SPORTS COMPETITION LEADING TO THE PALARONG PAMBANSA)

TERMS AND CONDITIONS:

A. Submission of Requirement

- 1 Quotations and other requirements stated below shall be submitted to the Bids and Awards Committee (BAC) at DepEd, Cebu City Division, 2nd Floor, BAC Office, Imus Avenue, Brgy. Day-as, Cebu City.
- 2 Supplier shall submit the following requirements:
 - a. Duly signed Request for Quotation. Prices sha
 - b. Valid and Current Mayor's Permit / Municipal License; and
 - c. Phil-GEPS Registration No./Certificate,

Bidders failure to submit such documents within three (3) calendar days from receipt by the bidder of notice shall be ground for disqualification. (Note: Manufacturers, suppliers, distributors, contractors, and/or consultants are mandated to register with PhilGEPS and provide a PhilGEPS Registration Number in selected alternative methods of procurement as a condition for award of the contract/p.o.)

B. Price Validity

Price validity should be 120 calendar days from the date of quotation.

C. Award

The supplier who submitted the lowest calculated and responsive quotation shall be awarded the Purchase Order/Contract after evaluation by the BAC.

D. Delivery

- 1 Delivery of Goods shall be made within 7 calendar days from date of receipt of Purchase Order. Goods shall be delivered to the DepEd, Cebu City Division, Imus Avenue, Brgy. Day-as, Cebu City, Philippines, herein defined as Project Site,
 - 2 costs to the account of Supplier. Risk and title shall pass from the Supplier to the Purchaser upon receipt and final acceptance of the Goods at Project Site.
 - 3 Upon delivery of the Goods to the Project Site, the Supplier shall notify the Purchaser and present the following documents to the Purchaser:
 - i. Original and 4 copies of the Supplier's Invoice showing the Goods description, quantity, unit price and total price.
 - ii. Original and 4 copies of Delivery Receipts
 - iii. Original Statement of Accounts
 - iv. Approved PO
 - v. Warranty Certificate(s), (if any)
- For the purpose of these conditions, Purchaser's representative at the Project Site is the Supply / Property Officer of DepEd, Cebu City Division.

E. Evaluation of Quotations

Quotations shall be compared and evaluated on the basis of the following criteria:

- 1 Completeness of Submission
- 2 Compliance with Technical Specifications
- 3 Price

F. Instructions

Supplier shall be responsible for the source(s) of its goods/services/equipment, and shall provide in accordance with the schedule, and

- 1 specifications of the RFQ – or contract/award/purchase order. Failure of the supplier to comply with this provision shall be ground for cancellation of the award or purchase order issued to the provider.
- Supplier shall pick-up the purchase order issued in its favor within three (3) calendar days from date of receipt of notice to that effect. A telephone call or fax transmission shall constitute an official notice to the Supplier. Thereafter, if the purchase order remains unclaimed, the purchase order shall be cancelled. To avoid delay in the delivery of the requesting agency's requirements, all defaulting suppliers shall be precluded from proposing or submitting substitute quotation(s) or item(s).
- Supplier who accepted a purchase order / contract but failed to deliver the required Goods / services / equipment within the time called for in the purchase order / contract shall be disqualified from participating in DepEd or any of DepEd units' future procurement activities. This is without prejudice to the imposition of other sanctions prescribed under R.A. 9184 and its IRR-A against the supplier.
- 2 Rejected deliveries shall be construed as non-delivery, and shall be replaced by the supplier subject to liquidated damages for delayed deliveries.
- 3 All duties, excise, and other taxes and revenue charges shall be paid by the provider.
- 4 All transactions are subject to withholding of credible Value Added Tax and/or Expanded Value Added Tax per revenue regulation(s) of the Bureau of Internal Revenue.

G. Packing

The supplier shall provide such packing of the Goods appropriate to prevent their damage or deterioration during transit to the Project Site. Goods shall be packed in appropriate containers with label identifying the content and quantity per package with the name of the Purchaser and marked "Not for

H. Inspection

- 1 All deliveries by supplier shall be subject to inspection, and acceptance by the DepEd Inspection Team and the end-user. All costs of the necessary laboratory tests undertaken by the DepEd on the Goods shall be to the account of the suppliers.
- 2 For the purpose of this condition, Purchaser's representative at Project Site is the Chairman, Division Inspection Committee.

I. Liquidated Damages

A penalty of one-tenth of one percent (0.001) of the total value of the undelivered goods/services/equipment shall be charged as liquidated damages for every day of delay of the delivery of the purchased goods/services/equipment.

J. Warranty

Supplier warrants that all goods/services/equipment's to be provided are of acceptable industry standard. Warranty shall be for a period of six (6) months for supplies and materials, and one year in case of equipment reckoned from date of acceptance of the Goods at Project Site.

K. Payment

One hundred percent (100%) of the Contract Price shall be paid to the supplier after acceptance of the Goods / Services / Equipment at the Project Site and submission of the documents provided under E. Delivery.

L. Reservation Clause

DepEd, Cebu City Division reserves the right to reject any and all quotations, not to award the PO or annul the bidding process without thereby incurring any liability to the affected parties.

After having carefully read and accepted your Request for Quotation (RFQ) and its Terms and Conditions, I/We submit herein price quotation(s) for the item(s) in this RFQ. The quotations shall be binding upon me/us for thirty (30) calendar days reckoned from last day of submission indicated in this RFQ. The corresponding Award or Purchase Order shall be accepted by us at any time before expiration of this period.

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8 New Imus Ave., Brgy. Day-as, Cebu City (032) 254-5923

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DepEd Tayo Cebu City