



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. : 2025-02-46
 Date: February 17, 2025
 PR No.: 46

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 JOCELYN B. EJANO JOHN PAUL D. TESONDATO ATTY. VILEA P. VILLABAS
 BAC Member BAC Member BAC Member BAC Member BAC Member

ALLAN S. BANGHO JR. LYRAL H. LAGA
 BAC Vice-Chairman 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 MEDICINES FOR CVIRAA DELEGATES OF SCHOOLS DIVISION OF CEBU CITY *****See attached Specifications ANNEX A*****	1	lot	98,930.00	98,930.00			
	FOR SDCC				98,930.00			

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

cebu.city@deped.gov.ph

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DepEd Tayo Cebu City

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

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****ANNEX A

Item Nos.	ITEM & DESCRIPTION	QTY	UNIT	Approved Budget for the Contract		Supplier/Bidder's Quotation	
				Unit Price	Total Price	BRAND/Model If Applicable Statement of compliance per specification	Unit Price
SUPPLY AND DELIVERY MEDICINES FOR CVIRAA DELEGATES OF SCHOOLS DIVISION OF CEBU CITY							
1	Paracetamol 500mg/tab 100tab/box	3	boxes	600.00	1,800.00		
2	Paracetamol 250 mg/5ml 120 ml syrup	3	bottles	350.00	1,050.00		
3	Metformin acid 250 mg/cap 100 caps/box	4	boxes	600.00	2,400.00		
4	Celecoxib 200mg/tab 100 tabs/box	1	box	3,000.00	3,000.00		
5	Hyocine N-Butylbromide 10 mg/tab 120tabs/box	1	box	3,500.00	3,500.00		
6	Phenylephrine HCl + Paracetamol non-drowsy tablet 10 mg/500 mg tablet 100 tabs/box	2	boxes	1,500.00	3,000.00		
7	Loperamide hydrochloride 2mg/cap 100caps/box	2	boxes	1,600.00	3,200.00		
8	Ranitidine hydrochloride 150mg/tab 100 tabs/box	1	box	1,300.00	1,300.00		
9	Omeprazole 20 mg/cap 100cap/box	1	box	3,000.00	3,000.00		
10	Al Hydroxide + Mg Hydroxide + Simethicone tablet 100 tabs/box	1	box	1,500.00	1,500.00		
11	ORS sachet (flavored) 100 sachets/box	2	boxes	2,000.00	4,000.00		
12	Sacillus clausii 2billion/5ml oral suspension 10 bottles/5ml	5	boxes	580.00	2,900.00		
13	Cetirizine hydrochloride 10mg/tab 100tabs/box	1	box	2,000.00	2,000.00		
14	Levocetirizine dihydrochloride 5mg/tab 50 tabs/box	2	boxes	1,250.00	2,500.00		
15	Diphenhydramine hydrochloride 50mg/2ml ampule 10 amp/box	1	box	1,500.00	1,500.00		
16	Epiptephrine 1mg/ml 10amp/box	1	box	750.00	750.00		
17	Acetylcysteine 600mg/effervescent tablet	20	tablets	40.00	800.00		
18	Ipratropium bromide +Salbutamol sulfate 500 mcg/2.5mg nebule	25	nebules	50.00	1,250.00		
19	Salbutamol nebule 2.5g/2.5 ml	25	nebules	45.00	1,125.00		
20	Hexedine D.1% solution oral antiseptic 60ml/bottle	5	bottle	45.00	225.00		
21	Metoprolamide HCl 10 mg/tab 100tabs/box	2	boxes	300.00	600.00		
22	Betahistine dihydrochloride 16 mg/tab 100 tabs/box	1	box	2,000.00	2,000.00		
23	Medizine hydrochloride 25 mg chewable tablets	220	pieces	15.00	3,300.00		
24	Medizine hydrochloride 12.5 mg chewable tablets	270	pieces	10.00	2,700.00		
25	Losartan potassium 50mg/tab 100 tabs/box	1	box	700.00	700.00		
26	Amlodipine besilate 5mg tab 100 tabs/box	1	box	700.00	700.00		
27	Captopril 25 mg/tab	30	pieces	15.00	450.00		
28	Clonidine 75mg/tab	30	pieces	30.00	900.00		
29	Co-amoxiclav 625 mg/tab	50	pieces	50.00	2,500.00		
30	Cefuroxime 500 mg/tab	30	pieces	60.00	1,800.00		
31	Metranidazole 500mg/tab 100 tabs/box	1	box	2,000.00	2,000.00		
32	Amoxicillin 250 mg/cap 100 caps/box	2	boxes	1,500.00	3,000.00		
33	Tranexamic acid 250 mg/cap 100 caps/box	1	box	2,500.00	2,500.00		
34	Tobramycin dexamethasone 0.3% eyes drops (3mg/1mg) 5ml/bottle	3	bottle	700.00	2,100.00		
35	BSI Medicated Spray 64ml	6	bottle	500.00	3,000.00		
36	Povidone iodine 10% antiseptic solution	1	1 gallon	1,500.00	1,500.00		
37	Mupirocin Ointment 20mg/g (2%w/w) 15gram tube	6	tubes	700.00	4,200.00		
38	Silver Sulfadiazine 20 g cream tube	5	tubes	300.00	1,500.00		
39	Methyl Salicylate + Camphor + Menthol Ointment 50 ml	5	bottle	60.00	300.00		
40	Sterile Gauze 4 x 4 pads 100 pads/box	9	boxes	350.00	3,150.00		
41	Tranposa Plaster (clear) 1 inch	20	piece	45.00	900.00		
42	Medicated Adhesive antiseptic plastic strips 100 post/box	5	boxes	60.00	300.00		
43	Disposable Gloves Nitrile Vinyl Latex Free Powder Free Non-Sterile large (100 post/box)	5	boxes	200.00	1,000.00		
44	Latex Surgical Gloves 7.5 size (100 post/box)	1	boxes	500.00	500.00		
45	Arm Slng (adult)	10	piece	140.00	1,400.00		
46	Arm Slng (pedia)	10	piece	70.00	700.00		
47	Elastic Bandage 4 inches	30	piece	60.00	1,800.00		
48	Elastic Bandage 6 inches	10	piece	80.00	800.00		
49	Mueller Athletic tape 1.5 inches x 15 yards	15	pieces	240.00	3,600.00		
50	Colorful Sports Pro-Wrap Self-Adhesive Stretch Bandage Elastic Fiber Sports Protector Finger and Knee Protector	20	pieces	50.00	1,000.00		
51	Plain Lactated Ringers 500 ml/bottle	2	bottles	300.00	600.00		
52	0.9% Plain Sodium Chloride 500 ml	5	bottles	300.00	1,500.00		
53	5% Dextrose In Lactated Ringers 500 ml	2	bottles	300.00	600.00		
54	0.3% Sodium Chloride 500 ml	2	bottles	300.00	600.00		
55	Disposable Macroset	4	Pieces	50.00	200.00		
56	Disposable Macroset	4	pieces	50.00	200.00		
57	IV cannula gauge 18	5	Pieces	100.00	500.00		
58	IV cannula gauge 20	5	Pieces	100.00	500.00		
59	IV cannula gauge 24	5	pieces	100.00	500.00		
60	Oxygen cannula (adult)	3	pieces	50.00	150.00		
61	Oxygen cannula (pedia)	4	pieces	40.00	160.00		
62	Oxygen cannula with face mask (adult)	4	pieces	50.00	200.00		
63	Oxygen cannula with face mask (pedia)	4	pieces	40.00	160.00		
64	Nebulizing kit with mask (adult)	4	pieces	50.00	200.00		
65	Nebulizing kit with mask (pedia)	4	pieces	40.00	160.00		
66	Disposable syringe 3cc (100 post/box)	1	boxes	500.00	500.00		
67	70% Isopropyl Alcohol	1	gallon	500.00	500.00		
*****NOTHING FOLLOWS*****							
				GRAND TOTAL (ABC) >>>>	98,930.00		
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)



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"ANNEX B"

(SUPPLY AND DELIVERY MEDICINES FOR CVIRAA DELEGATES OF SCHOOLS DIVISION OF CEBU CITY)

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. P
 - 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, 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.
 - 2 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).

- 2 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.
- 3 Rejected deliveries shall be construed as non-delivery, and shall be replaced by the supplier subject to liquidated damages for delayed deliveries.
- 4 All duties, excise, and other taxes and revenue charges shall be paid by the provider.
- 5 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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New Imus Ave., Brgy. Day-as, Cebu City (032) 254-5923

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DepEd Tayo Cebu City