



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8508180
Procuring Entity DEPARTMENT OF TOURISM
Title 2nd Posting Procurement of Medicines and Supplements for the DOT Medical Clinic
Area of Delivery

Solicitation Number: 2022-03-0026	Status	Pending
Trade Agreement: Implementing Rules and Regulations		
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	2
Classification: Goods	Bid Supplements	0
Category: Drugs and Medicines		
Approved Budget for the Contract: PHP 53,611.00	Document Request List	0
Delivery Period:		
Client Agency:	Date Published	10/03/2022
Contact Person: TERESITA A. ROMANES Admin. Assistant V #351 Sen. Gil Puyat Avenue Makati Makati City Metro Manila Philippines 1200 63-2-4595200 Ext.425 taromanes@tourism.gov.ph	Last Updated / Time	09/03/2022 09:51 AM
	Closing Date / Time	14/03/2022 15:00 PM

Description

TECHNICAL SPECIFICATIONS

HEALTH AND WELLNESS PROGRAM
 PROCUREMENT OF MEDICINES AND SUPPLEMENTS FOR THE DEPARTMENT OF TOURISM MEDICAL CLINIC

A. MINIMUM TECHNICAL SPECIFICATIONS:

LINE ITEM NO.	UNIT	ITEM/PARTICULARS	QUANTITY	UNIT COST	TOTAL COST
1	cap	Co-Amoxiclav 625mg/cap	400	7.00	2,800.00
2	cap	Cloxacillin 500mg/cap	200	2.78	556.00
3	tab	Cefuroxime 500mg/tab	250	9.00	2,250.00
4	tab	Clarithromycin 500mg/tab	200	10.64	2,128.00
5	tab	Clindamycin 300mg	200	5.35	1,070.00
6	tab	Ciprofloxacin 500mg/tab	200	1.30	260.00
7	tab	N Acetylcysteine 600mg/tab	100	18.90	1,890.00
8	tab	Phenylephrine HCl + Paracetamol Non-Drowsy 10mg/500mg tab	300	7.50	2,250.00
9	tab	Chlorpheniramine 4mg	200	0.40	80.00
10	tab	Butamirate Citrate 50mg/tab	200	12.50	2,500.00
11	tab	Carbocisteine 500mg/tab	300	11.00	3,300.00
12	bot	Salbutamol/Ipratropium 2.5m/neb	20	5.00	100.00
13	tab	Lagundi 500mg/tab	400	2.70	1,080.00
14	ampule	Epinephrine Ampule 1mg	5	22.00	110.00
15	bot	Virgin coconut oil 250 ml	2	250.00	500.00
16	bot	Tobramycin Eye Drops 5ml/bottle	2	168.00	336.00
17	bot	Betahistine Dihydrochloride 24mg/tab	120	30.00	3,600.00

18 bot Eye Drops (Naphazoline HCl 0.01%)	3	500.00	1,500.00
19 bot Docusate Sodium 0.5% Ear Drops Cerumenlytic	3	400.00	1,200.00
20 tab Gingko Biloba 40mg/tab 90	41.00	3,690.00	
21 bot Hexetidine 0.1% 60ml/bot 15	89.00	1,335.00	
22 box Meloxicam 15mg 10tabs/box 30	43.50	1,305.00	
23 tab Mefenamic Acid 500mg/tab 300	1.00	300.00	
LINE ITEM NO. UNIT ITEM/PARTICULARS QUANTITY UNIT COST TOTAL COST			
24 tab Paracetamol 500mg/tab 200	0.50	100.00	
25 tab Aluminum Hydroxide 178mg + Magnesium Hydroxide 233mg + Simeticone 30mg/tab 400	8.50	3,400.00	
26 cap Loperamide 2mg/cap 200	1.00	200.00	
27 tab Hyoscine N-Butylbromide 10mg/tab 100	3.84	384.00	
28 tab Domperidone 10mg/tab 200	2.00	400.00	
29 sachet Oral Rehydration Salts 200	4.00	800.00	
30 cap Omeprazole 40mg/cap 150	4.00	600.00	
31 tab Cetirizine 10mg/tab 300	0.40	120.00	
32 tab Bilastine 20mg/tab 50	28.50	1,425.00	
33 tube Silver Sulfadiazine ointment 15g 5	61.00	305.00	
34 tube Mupirocin ointment 5mg 5	44.00	220.00	
35 tube Hydrocortisone 10mg/g 15g cream 5	90.00	450.00	
36 tube Clotrimazole 5g 3	264.00	792.00	
37 cap Nitromic Cap 100mg 300	34.25	10,275.00	
TOTAL		53,611.00	

NOTE: The winning bid shall be determined based on the proposal with the most advantageous financial package cost, provided that the amount of the bid does not exceed the above total budget.

REQUIRED VALID DOCUMENTS TO BE SUBMITTED:

1. Current Mayor's/business Permit/BIR cert. of Registration (Individual)
2. PhilGEPs' Registration Number or Cert. of Platinum membership in lieu of Mayor's permit and PhilGEPs' registration number.
3. Latest annual Income Tax Return (for ABC's above PhP500K)
4. Original or certified true copy of duly notarized Omnibus Sworn Statement.

NOTE : Partial Bi is allowed.

B. DELIVERY REQUIREMENTS:

- Delivery shall be of goods to DOT Main Office at Makati City
- Supplier of medicines should be FDA registered; medicines should have FDA Certifications.
- Expiration dates of the purchased medicines should be at least two (2) years after the delivery date

A. PAYMENT PROCEDURE: Government Procedure – Send Bill Arrangement

B. APPROVED BUDGET FOR THE CONTRACT (ABC) and SOURCE OF FUND:

The Approved Budget for the Contract is Fifty-Three Thousand Six Hundred Eleven Pesos Only (PhP53,611.00) chargeable against FY 2021 ASPM-GAE Continuing Funds inclusive of all applicable taxes.

CONTACT PERSON: SUBMITTED BY:

DR. RAUL S. ALCANTARA/ SOFIA C. PAGESUYUIN
 MS. MARGOT ALMOQUERA Chief Administrative Officer
 Tel. No. (02) 4595200 Local # 220 Human Resource Division
 DOT Medical Clinic – Main

Other Information

NOTE: The winning bid shall be determined based on the proposal with the most advantageous financial package cost, provided that the amount of the bid does not exceed the above total budget.

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Created by TERESITA A. ROMANES

Date Created 09/03/2022

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