



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6176364
Procuring Entity DEPARTMENT OF TOURISM
Title Purchase of Medicine for the DOT Medical Clinic and Regional Offices
Area of Delivery

Solicitation Number: 2019-05-0079	Status	Active
Trade Agreement: Implementing Rules and Regulations	Associated Components	2
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	3
Category: Medical Supplies and Laboratory Instrument	Date Published	04/05/2019
Approved Budget for the Contract: PHP 351,783.50	Last Updated / Time	04/05/2019 00:00 AM
Delivery Period:	Closing Date / Time	07/05/2019 16:00 PM
Client Agency:		
Contact Person: John Paulo Samonte Francisco Administrative Officer I 351 Sen. Gil Puyat Avenue Makati City Metro Manila Philippines 1200 63-02-4595200 Ext.425 63-02-4595200 psfrancisco.logistics@yahoo.com		

Description

Terms of Reference

Lot No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
2	Capsule	Cloxacillin 500mg/cap	1,000	9.50	9,500.00
3	Tablet	Cefuroxime 500mg/tab	1,500	37.00	55,500.00
4	Tablet	Clarithromycin 500 mg/tab	1,250	35.00	43,750.00
5	Tablet	Ciprofloxacin 500mg/tab	1,000	13.50	13,500.00
6	Bottle	Tobramycin Eye Drops 5m1/bot.	20	155.00	3,100.00
7	Tablet	Losartan 100mg/tab	2,500	12.00	30,000.00
8	Tablet	Amlodipine 10mg/tab	2,500	7.25	18,125.00
9	Tablet	Isosorbide Dinitrate SL 5mg/tab	50	18.95	947.50
10	Ampule	Epinephrine Ampule 5	100.00	500.00	
11	Tablet	Aspirin 80mg/tab	1,000	2.37	2,370.00
12	Tablet	Atorvastatin 40mg/tab	1,500	26.00	39,000.00
13	Tablet	Metformin 500mg/tab	2,500	3.12	7,800.00
14	Tablet	Meloxicam 15mg/tab	500	13.00	6,500.00
15	Tablet	Mefenamic Acid 500mg/tab	2,000	3.25	6,500.00
16	Tablet	Paracetamol 500mg/tab	2,500	1.25	3,125.00
17	Tablet	Phenylephrine HCl + Paracetamol Non-Drowsy 10mg/500mg tab	1,500	5.30	7,950.00
18	Tablet	Chlorpheniramine Maleate 2 mg + Paracetamol 500mg + Phenylpropanolamine 20 mg	1,000	4.62	4,620.00
19	Tablet	Carbocisteine 500mg/tab	2,500	6.00	15,000.00
20	Tablet	Butamirate Citrate 50mg/tab	2,500	20.37	50,925.00
21	Tablet	Aluminum Hydroxide 178mg + Magnesium Hydroxide 233mg + Simeticone 30 mg tab	250	5.50	1,375.00
22	Capsule	Loperamide 2mg/cap	1,000	3.37	3,370.00
23	Tablet	Hyoscine N-Butylbromide 10mg/tab	150	11.00	1,650.00
24	Tablet	Domperidone 10mg/tab	250	9.67	2,417.50
26	Ampule	Hyoscine N-Butylbromide Ampule 20mg/m1	5	80.20	401.00
27	Tablet	Omeprazole 40mg/tab	500	22.00	11,000.00

28 Tablet Cetirizine 10mg/tab 250 10.75 2,687.50
29 Tablet Betahistine Dihydrochloride 16mg/tab 250 19.00 4,750.00
30 Bottle Eye Drops (Naphazoline HO 0.01%) 20 115.00 2,300.00
34 Bottle Salbutamol Nebulizing Solution 30ml/bottle 18 104.00 1,872.00
35 Bottle Salbutamol/Ipratropium 2.5m/neb 32 39.00 1,248.00
Grand Total 30,050.00 892.97 351,783.50

NOTES:

• Partial bids are allowed. All goods are grouped in lots listed above. Bidders shall have the option of submitting a proposal on any or all lots and evaluation and contract award will be undertaken on a per lot basis. Lots shall not be divided further in to sub-lots for the purpose of bidding, evaluation and contract award.

Performance and specifications of each medicines should be based on the latest edition of either the Philippine Pharmaceutical Directory (PPD) or MIMS Drug Reference Handbook.

C. DELIVERY REQUIREMENTS:

For Medicines:

Delivery of medicines to DOT Main Office at Makati City

Suppliers of medicines should be included in the latest PPD or MIMS listing

Expiration dates of the purchased medicines should be at least two (2) years after the delivery date

PAYMENT PROCEDURE: Memorandum of Agreement

Procedure — Send Bill Arrangement

Approved Budget for the Contract: PhP 351,783.50

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.

Kindly submit your quotation for the purchase of the above requirement, indicating our Solicitation Number & your Company Name in a SEALED ENVELOPE, addressed to Mr. John Paulo S. Francisco at DOT Bldg., 4th Floor, Procurement Management Division, 351 Sen. Gil Puyat Avenue, Makati City

PLEASE SUBMIT THE FOLLOWING DOCUMENTS:

1. Current Mayor's/Business Permit/BIR Certification of Registration (Individual) (In case of recently expired Mayor's/Business permit, submission of the expired Mayor's/Business permit together with the Official Receipt (renewal) shall be accepted.
2. Philgeps Registration Number
3. Latest Income/Business Tax Return (For ABCs above Php500K)
4. Original or Certified True copy of Duly Notarized Omnibus Sworn Statement (see attached form)

Deadline for the submission of Quotation: on or before May 7, 2019 at 4:00 pm

Created by John Paulo Samonte Francisco

Date Created 03/05/2019

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