



Republic of the Philippines
PROVINCE OF BENGUET
 La Trinidad



BIDS AND AWARDS COMMITTEE (BeGH)
(DRUGS AND MEDICINES / MEDICAL SUPPLIES)

Bid Solicitation No.: SVP-2022-0049
 Purchase Request No.: 2022-02-0502

March 3, 2022
 Date

MEMORANDUM TO:

Mr./Ms.: SALINIA L. CARBONEL
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of Drugs and Medicines with an ABC of 494,300.00 to be used by PHO - CSR Plus Their quotation /Bids shall be opened on MARCH 9, 2022

| NAME OF ESTABLISHMENT | ADDRESS | RECEIVED | | |
|-----------------------|---------|----------|-----------|------|
| | | Name | Signature | Date |
| 1. | | | | |
| 2. | | | | |
| 3. | | | | |
| 4. | | | | |
| 5. | | | | |
| 6. | | | | |
| 7. | | | | |
| 8. | | | | |
| 9. | | | | |
| 10. | | | | |


ATTY. BRIAN J. CRISPIN
 Chairperson

CERTIFICATION

The undersigned, hereby jointly and severally certify to have given each of the above dealers / establishments a copy of the solicitation / bid papers and that no one, only those indicated above, failed to submit their quotations before the time of opening the same.

CANVASSER/S:

SALINIA L. CARBONEL
Signature over printed name/s



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BIDS AND AWARDS COMMITTEE (BEGH)
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Purchase Request Number: **2022-02-0502**
 Name of the Project: **Purchase of Drugs and Medicines**
 Location of the Project: **PHO - CSR Plus**

Date: **March 3, 2022**
 Quotation No.: **SVP-2022-0049**
 CAFOA No.: **100220201961**

REQUEST FOR QUOTATION

Sir/Madam:

Kindly indicate your price quotation/s for the item/s listed below taking into consideration the specifications; submit this document duly signed by you or your authorized representative, to this office not late 9:00 am on WEDNESDAY MARCH 9, 2022 at the BAC HEALTH, 1st Floor, Benguet General Hospital, La Trinidad, Benguet.

Indicate also the shortest delivery period should you opt to. You may fax your quotations through Telefax No. 074-422-55-06 or thru e-mail at begh.bac@benguet.gov.ph

We may purchase the item/s from your company if the found to be reasonable and advantageous to the Benguet General Hospital, but we reserve the right to accept or reject the offer or all quotations not found in order.

Thank you very much.

ATTY. BRIAN J. CRISPIN
 Chairperson

INSTRUCTIONS:
"PLEASE SEAL YOUR QUOTATIONS"

1. All entries must be Typewritten or handwritten (Please write legible and no use of pencil).
2. Delivery period within 14 (supplies, drugs and medicines, etc.) / 45 (Equipment) Calendar Days.
3. Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by procuring entity.
4. Price validity shall be for a period of **120 calendar days**.
5. Photocopy (Stamp "CERTIFIED TRUE COPY OF THE ORIGINAL" with name and signature) of the following requirements to be submitted after opening and upon notification from the BAC.
 - a. Mayor's/ Business Permit.
 - b. PhilGEPS Registration No. _____
 - c. Submit original copy of complete (paragraph 1 to 10) Omnibus Sworn Statement (in addition to requirements a and b if the awarded item/s is above Php 50, 000.00).
 - d. Income / Business Tax Return (in addition to requirements a, b, and c if the awarded item/s is above PhP 500, 000).
 - e. Valid and current Certificate of Product Registration (CPR) issued by FDA of the DOH: if applicable
 - f. Brochure for Medical equipment: if applicable
 - g. Material Data Safety Sheet for Laboratories, Reagennts: if applicable
6. The procuring entity reserves the right to waive any defects in the tender or offer as the right to accept the bid most advantageous to the provincial
7. **ALL ERASURES SHOULD BE COUNTERSIGNED.**

| Item No. | QTY | UNIT of ISSUE | ABC | ITEM & DESCRIPTION (SPECIFICATIONS) | BRAND/ OFFER/ COMPLIANCE TO SPECIFICATIONS | UNIT PRICE | PRICE VALIDITY | DELIVERY PERIOD | TOTAL AMOUNT |
|-----------------------|--------|---------------|------------|---|--|------------|----------------|-----------------|--------------|
| | | | UNIT PRICE | | | | | | |
| 1 | 6,400 | tab | 14.00 | Rifampicin 150mg + Isoniazid 75mg + Pyrazinamise 400mg + Ethambutol HCl 275mg. | | | | | |
| 2 | 12,800 | tab | 13.00 | Rfampicin 150mg + Isoniazid 75mg, film-coated | | | | | |
| 3 | 4,400 | box | 54.16 | Levonorgestrel Ethinylestradiol 150mcg / 30mcg film coated tablet and Ferrous Fumarate 75mg film coated tablet (Combined Oral Contraceptive), 1 cycle / box | | | | | |
| PHO - CSR Plus | | | | | | | | | |

PURPOSE: Drugs and Medicines for use of Provincial Health Office _ CSR Plus (NTP) **494,300.00**

CANVASSERS:

CERTIFICATION

I hereby certify that I have personally conducted this can and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuine.

After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.

 (Name of Establishment per O.R. & address)

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

SALINIA L. CARBONEL
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

Date