



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7921157
Procuring Entity OFFICE OF THE PRESIDENT
Title RFQ / 21-06-0715 / PROCUREMENT OF VARIOUS MEDICINES AND MEDICAL SUPPLIES
Area of Delivery Metro Manila

Solicitation Number:	21-06-0715	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Associated Components	1
Classification:	Goods		
Category:	Medical Supplies and Laboratory Instrument	Bid Supplements	5
Approved Budget for the Contract:	PHP 135,354.82		
Delivery Period:	7 Day/s	Document Request List	10
Client Agency:			
Contact Person:	Patricia Kaye Lorio Amate Presidential Staff Officer I Procurement Management Service, Rm 123 Mabini Hall, Malacañang Compound, J.P. Laurel Street, San Miguel, Manila Malacañang Complex, San Miguel Manila Metro Manila Philippines 1005 63-2-87844286 Ext.4601 63-2-87844286 pmas@malacanang.gov.ph	Date Published	14/08/2021
		Last Updated / Time	19/10/2021 11:24 AM
		Closing Date / Time	22/10/2021 17:00 PM

Description

TITLE OF THE PROJECT: Procurement of Various Medicines and Medical Supplies

A) REQUEST FOR QUOTATION

1. 150 pieces Sodium Alginate Sodium Bicarbonate Sodium Carbonate 10ml
2. 600 pieces Amlodipine 5mg
3. 200 pieces Hyoscine N-Butyl Bromine+Paracetamol 10mg/500mg
4. 50 pieces Zinc Oxide-Calamine
5. 5 boxes Carbocisteine 500mg 100s per box
6. 45 pieces Clonidine Hydrochloride 75mcg
7. 600 pieces Ebastine Betamethasone 10mg/500mcg
8. 200 pieces Betahistine Hydrochloride 16mg
9. 200 pieces Oral Rehydration Salt 4.1 grams
10. 130 pieces Hyoscine N-Butyl Bromide 10mg

15. 600 pieces Losartan 50mg
16. 60 pieces Cinnarizine 75mg
17. 5 bottles Hypromellose 10ml
18. 1 piece Lubricating Jelly 50mg
19. 5 boxes Mefenamic Acid 500mg/100s per box
20. 3 pieces Metoclopramide HCL 10mg
21. 500 pieces Eperisone Hydrochloride 50mg
22. 5 boxes Phenylpropanolamine HCL Chlorphenamine Maleate Paracetamol 20mg/1mg/325mg 100s per box
23. 500 pieces Omeprazole 20mg
24. 250 pieces Gentianae Radix 6mg, Primulae Flos 18mg, Rumicis Hearba 18mg, Sambuci Flos, Verbenae Hearba 18mg
25. 6 boxes Paracetamol 500mg 100s per box
26. 3 nebules Salbutamol Nebule
27. 500 pieces Paracetamol Propyphenazone Caffeine 250mg/150mg/50mg
28. 500 pieces Butamirate Citrate 50mg

Delivery Period: Seven (7) working days upon receipt of PO

B) USE COMPANY LETTERHEAD FOR YOUR QUOTATION & ADDRESS TO:

DIR. JAMES JUPER B. AGUILAR
 Head, Procurement Management Service
 Office of the President
 M-123 Mabini Hall, J.P. Laurel St.,
 Malacañang Complex,
 San Miguel, Manila

Tel. No. (02) 8249-8310 local 8297 or 8238

Email Address:
 pmas@op-proper.gov.ph
 pmas@malacanang.gov.ph

C) ELIGIBILITY DOCUMENTS MUST BE ATTACHED TO THE QUOTATION

1. Latest/updated/valid PhilGEPS Registration Certificate
2. Latest/valid Mayor's Permit (Attach compliance to the conditions of the permit)

Note:

- Kindly Attach the Complete Eligibility Documents to Avoid DISQUALIFICATION.
- Include the BACK PAGE OF THE MAYOR'S/BUSINESS PERMIT if Available
- Scan the Documents in a manner that the entries are legible/readable.
- Please use the RFQ template provided by the Office of the President (OP). In case you submit your own template and there is conflict between the two (2), the OP RFQ-template shall prevail.

D) INDICATE IN YOUR QUOTATION THE FOLLOWING

1. Terms of Payment:
2. Warranty:
3. Place of Delivery: AMO - Supply & Property Management Division, New AMO Building, San Rafael Street, Malacañang, San Miguel, Manila
4. Delivery Period:
5. Price Validity Period:
6. Stock Availability:
7. Certificate of Exclusive Distributorship, if any
8. Specify Brand
9. TIN

Remarks

*Insufficient number of submitted quotation/s.

Created by Patricia Kaye Lorio Amate

Date Created 13/08/2021