



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8484358
Procuring Entity DEPARTMENT OF TOURISM
Title Procurement of Medicines and Supplements for the DOT Medical Clinic
Area of Delivery

Solicitation Number: 2022-03-0021	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	03/03/2022
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	02/03/2022 16:33 PM
	Closing Date / Time	07/03/2022 14:00 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

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.

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.

Created by TERESITA A. ROMANES

Date Created 02/03/2022

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