



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8349017
Procuring Entity DEPARTMENT OF TOURISM
Title 2nd Posting Health and Wellness Program-Procurement of Medicines, Vitamins, Medical Supplies and Equipment for DOT Medical Clinic

Area of Delivery

Solicitation Number:	2022-01-0002 (2nd Posting)	Status	Pending
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	0
Category:	Drugs and Medicines	Date Published	13/01/2022
Approved Budget for the Contract:	PHP 305,912.00	Last Updated / Time	12/01/2022 11:11 AM
Delivery Period:		Closing Date / Time	17/01/2022 14:00 PM
Client Agency:			
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		

Description

TECHNICAL SPECIFICATIONS

HEALTH AND WELLNESS PROGRAM
 PROCUREMENT OF MEDICINES, VITAMINS, MEDICAL SUPPLIES AND EQUIPMENT 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
38	box Non-sterile Gloves 5	290.00		1,450.00
39	box Sterile Gloves 1	800.00		800.00
40	pack Cotton Swab (100/pack)	2	230.00	460.00
41	box Insulin syringe 1ml (100pcs/box)	1	542.00	542.00
42	piece Hot/Cold compress bag	16	519.40	8,310.40
43	piece Tackle box			
	Color: White; Material: Polypropylene			
	Dimension Approx.: 24cm x 15.5cm x 14cm			
2				
				1,500.00
				3,000.00
44	set PPE coverall reusable	6	668.75	4,012.50
45	box Micropore Surgical Tape, +/- 1- inch x 9-meters, 12 rolls/box	1	387.00	387.00
46	gallon Alcohol, Isopropyl 70% Solution	6	577.00	3,462.00
47	piece Hydrogen Peroxide 120ml/bottle 3% solution	2	35.00	70.00
48	piece Povidone Iodine 10% antiseptic 160ml/bottle	2	238.00	476.00
49	box Gauze Bandage +/- 3" x 10-yards, 12rolls/box	1	146.00	146.00

50 box Adhesive Bandage, 50s/box 3 85.00 255.00

LINE ITEM

NO.

UNIT

ITEM/PARTICULARS

QUANTITY UNIT COST

TOTAL COST

51 box Gauze Pad, size: +/- 4x4-inch, 100s/box 1 237.50 237.50

52 box Gauze Pad, size: +/- 2x2-inch, 100s/box 1 191.00 191.00

53 pack Cotton Balls, 300s/pack 4 50.00 200.00

54 set Tourniquet, Latex, 3s/set 1 98.00 98.00

55 piece Disinfectant Solution, 1-liter 2 172.80 345.60

56 piece Isoprophyl Alcohol with spray, > 300ml 3 152.00 456.00

57 bottle Muscle pain relief spray, at least 80ml 2 299.00 598.00

58 box Tongue Depressor (100pcs/box) 4 250.00 1,000.00

59 bot Humidifier Disinfectant Solution 5-Liter 3 499.00 1,497.00

60

piece

Stainless Waste Can Holder

2

789.00

1,578.00

61 piece Pillow, white color, size: +/- 20 x 30-inch 2 100.00 200.00

62 piece Pillow Case, white color, size:

+/- 20 x 30-inch size pillow 4 50.00 200.00

63 piece Blanket/Flat Sheet, white color, size: at least 60x120-inch 2 478.00 956.00

64 unit Hospital Trolley/cart, at least 3- layer, stainless 1 3,881.00 3,881.00

65 pack Re-sealable Plastic, size +/- 9 cm x 13 cm, 100s/pack 2 49.00 98.00

66 piece Clear Plastic containers (650 ml square type) 10 65.00 650.00

67 piece Stand file box , preferred color: black 3 216.00 648.00

68 pack Paper cups, capacity: at least 8 oz, 50's/pack 2 80.00 160.00

69 piece Analog wall clock 2 499.00 998.00

70 pack Battery, AA, 48-pieces/pack 1 196.00 196.00

71 pack Battery, AAA, 40-pieces/pack 1 299.00 299.00

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QUANTITY UNIT COST

TOTAL COST

72 piece Magnifying glass, handheld, size: +/-40x50x60x90mm 3 58.00 174.00

73

unit Wheelchair, size: 18"seat width, with Fixed Armrest and Footrest

Material: PVC and Leather

upholstery 8" front castor and 24" rear Mag wheel w/ solid tire

1

4,655.00

4,655.00

74

unit Spineboard

Material: Hard plastic

Size: Length 184 x Width 45 x Height 6cm

With 3-safety belts and Spider strap

Load capacity: 160kg

1

4,693.00

4,693.00

75

unit Automatic Alcohol dispenser, capacity: > 1000ml
Punch-Free touch

3

1,399.00

4,197.00

76 unit Professional Cardiology Stethoscope 2 7,000.00 14,000.00

77 pc Bathroom Scale 1 399.00 399.00

78 unit Aneroid BP app set (manual) 1 756.00 756.00

79 unit BP app set (digital) 16

2,137.50

34,200.00

80 unit Aneroid BP app with wheels and basket (manual) 1 4,560.00 4,560.00

81 pc BP Cuff with valve (Regular size) 1 950.00 950.00

82 pc BP Cuff with valve (Extra-Larger size) 1 2,533.00 2,533.00

83 pc Bandage Scissor (5.5") 5 180.00 900.00

84 unit Nebulizer 16 950.00 15,200.00

85 pc Kelly curved Forceps 2 250.00 500.00

86 unit Otoscope Diagnostic set with C- cell Handle 20000A 1 14,500.00 14,500.00

87

unit Digital Thermal Scanner (Infrared forehead thermometer)

16

799.00

12,784.00

88 unit Pulse Oximeter 16 1,600.00 25,600.00

LINE ITEM

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UNIT

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QUANTITY UNIT COST

TOTAL COST

89

set Blood Glucose Meter, with Blood lancet and Strips Strips: 2-Bottles, with 50s/bottle
Bloodlancet: 200-pieces

16

3,561.00

56,976.00

90 unit UV Lamp appropriate for
>100sqm room 1 9,500.00 9,500.00

91 unit Air Purifier Disinfectant, appropriate for 6x8-sqm room 1 3,567.00 3,567.00

92 unit Air Humidifier Disinfectant machine 1 3,799.00 3,799.00

TOTAL 305,912.00

B. DELIVERY REQUIREMENTS:

- Delivery shall be of goods to DOT Main Office at Makati City
- Supplier drugstore/pharmacy or similar outlets must have a License to Operate (LTO) issued by the Food and Drug Administration (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 Three Hundred Five Thousand Nine Hundred Twelve Pesos Only (PhP305,912.00) chargeable against FY 2021 ASPM-GAE 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 # 428 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 notarized Omnibus Sworn Statement.

Created by TERESITA A. ROMANES

Date Created 12/01/2022

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