



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6378899
Procuring Entity DEPARTMENT OF TOURISM
Title Procurement of Medicine for the DOT Medical Clinic and Regional Offices
Area of Delivery

Solicitation Number: 2019-08-0175 Trade Agreement: Implementing Rules and Regulations Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) Classification: Goods Category: Medical Supplies and Laboratory Instrument Approved Budget for the Contract: PHP 239,574.00 Delivery Period: Client Agency:	Status	Pending
	Associated Components	3
	Bid Supplements	0
	Document Request List	0
	Date Published	08/08/2019
	Last Updated / Time	07/08/2019 14:19 PM
	Closing Date / Time	13/08/2019 10:00 AM
	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

TECHNICAL SPECIFICATION
 MEDICINES FOR THE DOT MEDICAL CLINIC AND REGIONAL OFFICES

I. SPECIFICATIONS:

MEDICINES:

Lot Unit Generic Name Quantity
 1 Tablet Cefuroxime 500mg/tab 2000
 2 Tablet Amlodipine 10mg/tab 6000
 3 Tablet Metformin 500mg/tab 6000
 4 Tablet Mefenamic Acid 500mg/tab 8000
 5 Tablet Paracetamol 500mg/tab 8000
 6 Tablet Phenylephrine HCl + Paracetamol Non-Drowsy 10mg/500mg tab 5000
 7 Tablet Carbocisteine 500mg/tab 2900
 8 Tablet Betahistine Dihydrochloride 16mg/tab 500
 9 Bottle Salbutamol Nebulizing Solution 30ml/bottle 50

A. DELIVERY REQUIREMENTS:

- Delivery of medicines 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

III. PAYMENT PROCEDURE: Memorandum of Agreement
 Procedure – Send Bill Arrangement

IV. BUDGET ESTIMATE: P 239,574.00

VI. CONTACT PERSON: DR. RAUL ALCANTARA
Tel. No. (02) 4595200 Local # 220
DOT Medical Clinic – Main

Partial bids are allowed. All goods are grouped in lots. 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 into sub-lots for the purpose of bidding, evaluation, and contract award.

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 August 13, 2019 at 10:00 am

Created by John Paulo Samonte Francisco

Date Created 07/08/2019

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