



BIDS AND AWARDS COMMITTEE

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REQUEST FOR QUOTATION

PROCUREMENT OF MEDICAL SUPPLIES

RFQ NO. 2017-09-190 (R-353)

1. The Davao Regional Medical Center, hereinafter referred to as "the Purchaser", has a requirement for the Procurement of Drugs & Medicines.
2. Procurement procedures will be conducted in accordance with the Revised Implementing Rules and Regulations of Republic Act 9184 (R.A. 9184).
3. A complete set of bidding documents may be purchased by interested bidders on **SEPTEMBER 16-26, 2017** the address below and upon payment of a non-refundable fee for the bidding documents in the amount of 1,000.00.
4. Quotations must be delivered at the PROCUREMENT SECTION/ BAC SECRETARIAT, Davao Regional Medical Center, Apokon, Tagum City on or before **9:30 A.M. SEPTEMBER 26, 2017.**
5. Your price quotation must be quoted in Philippine Peso and must include the unit price and total price, inclusive of all taxes to be paid if the contract is awarded.
6. Price Schedule must be quoted in words as well as in figures, ***computerized/typewritten*** with no missing pages and **must be placed in a sealed envelope marked (RFQ: 17-09-190)**. All pages comprising the Documents must be duly signed for authenticity. Failure to comply is a ground for disqualification.
7. Bids shall be valid for ninety (90) days from the Opening of Bids.
8. The delivery period shall be within ten (10) working days from the receipt of the Notice to Proceed.
9. **DELIVERY SITE: Materials Management Section, Davao Regional Medical Center, Apokon, Tagum City.**
10. The applicable rate for late deliveries is one tenth (1/10) of the one (1) percent of the cost of the unperformed portion for every day of delay.

The maximum deduction shall be ten (10) percent (10%) of the amount of contract. Once the cumulative amount of liquidated damages reaches ten (10) percent (10%) of the amount of the contract, the procuring entity shall rescind the contract, without prejudice to other courses of action and remedies open to it.
11. The DRMC reserves the right to accept or reject any quotation, and to annul the bidding process and reject all quotations at any time prior to Contract Award, without thereby incurring any liability to the affected bidder or bidders and to waive any minor defects or infirmities therein and to accept such quotation as may be considered advantageous to the government.
12. Bidders are entitled to one (1) bid only, otherwise all bids made shall automatically be rejected.
13. **The prospective bidder shall submit Certified True Copy of the following requirements in one envelope.**
 - a. **Price Schedule**
 - b. **Technical Specifications**
 - c. **Valid and Current Certificate of PhilGEPS Registration (Platinum Membership)**
 - d. **Omnibus Sworn Statement**
 - e. **Professional License/Curriculum Vitae , for Consulting Services**
 - f. **Philippine Contractors Accreditation Board (PCAB), for Infrastructure Projects**
 - g. **Certificate of Product Registration (CPR), if applicable**
 - h. **FDA License to Operate with List of Sources, if applicable**

(Sgd)RHODORA M. BOISER, MPA
Chairperson, Bids and Awards Committee



Department of Health
DAVAO REGIONAL MEDICAL CENTER
Apokon, Tagum City



PhilGEPS Reference Number:

For Goods Offered From Within the Philippines - Price Schedule

Name of Bidder: _____ IB No. 17-09-190 Date: 09/07/17
Telephone No.: _____ PR No. 17-02-064 Date: 02/10/17
Address: _____ Date of Opening: September 26, 2017; 9:30 A.M.
Venue: Amphitheater, 2nd Floor OPD Buidling, DRMC

Item No.	QTY	Unit	Description	Approved Budget for the Contract (ABC)/unit	Approved Budget for the Contract (ABC)/Item	Unit Price (amount in figures and words)	Total
TWO FAILED FROM IB # 17-06-102 DATED 06/20/17							
1	5000	pc	Baby Soap, 25g, white brand	14.40	72,000.00		
			packaging/model				
			country of origin				
2	5000	pc	Dental needle G-27 long, with certificate of product registration brand	8.64	43,200.00		
			packaging/model				
			country of origin				
3	3000	pc	IV Cannula, G-26, sterile, individually packed, with certificate of product registration brand	129.60	388,800.00		
			packaging/model				
			country of origin				
4	1	box	Suture, Plain 2/0 w/ round bodied needle, 75cm-90cm, 1/2c 26mm, 24's, sterile, individually packed, with certificate of product registration brand	2,217.60	2,217.60		
			packaging/model				
			country of origin				
5	7	box	Suture, Plain 4/0 w/ round bodied needle, 75cm-90cm, 1/2c 26mm, 24's, sterile, individually packed, with certificate of product registration brand	2,692.80	18,849.60		
			packaging/model				
			country of origin				
			X-X-X-X-X-X-X				
			Purpose: For the use of Pharmacy Section, DRMC, Apokon, Tagum City				
			Approved Budget of the Contract: PhP		525,067.20		



Republic of the Philippines
Department of Health
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TECHNICAL SPECIFICATIONS

[illegible]

Note : Upon delivery the following shall be complied:

Shelf life: Items must be fresh commercial stock with a total shelf life of twenty four (24) months from the date of manufacture but not less than sixteen (16) months from the date of delivery (if applicable).

Labelling instructions: For each box, bottle and corrugated carton the following should be legibly imprint.

"Philippine Government Property - Department of Health - Not for Sale"

Date of Manufacture:

Date of Expiry: _____

NAME OF COMPANY

ADDRESS