



Republic of the Philippines
Department of Health
DAVAO REGIONAL MEDICAL CENTER
Apokon, Tagum City
Tel/Fax No.: (084) 216-9129



BIDS AND AWARDS COMMITTEE

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REQUEST FOR QUOTATION

PROCUREMENT OF HOSPITAL SUPPLIES

RFQ NO. 2017-09-211 (R-402)

1. The Davao Regional Medical Center, hereinafter referred to as "the Purchaser", has a requirement for the Procurement of Hospital Supplies.
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 **October 5-9, 2017** from the address below and upon payment of a non-refundable fee for the bidding documents in the amount of 2,000.00.
4. Quotations must be delivered at the PROCUREMENT SECTION/ BAC SECRETARIAT, Davao Regional Medical Center, Apokon, Tagum City on or before **2:00 PM 9 October, 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: 17-09-211)**. 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. **Mayor's/Business Permit**
 - d. **Omnibus Sworn Statement**
 - e. **Certificate of Product Registration (CPR), if applicable**
 - f. **FDA License to Operate with List of Sources, if applicable**

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



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PhilGEPS Reference Number:

For Goods Offered From Within the Philippines - Price Schedule

Name of Bidder: _____

IB No. 17-09-211

Date: 09-27-17

Telephone No.: _____

PR No. 17-09-337

Date: 09-19-17

Address: _____

Resolution No: 09-402 (Negotiated Procurement - Emergency Cases)

Date of Opening: October 9, 2017 2:00 PM BAC Office

Item No.	Description	QTY.	Unit	Approved Budget for the Contract (ABC)/unit	Approved Budget for the Contract (ABC)/Item	Unit Price (amount in figures and words)	Total
	Galenicals						
1	Hydrogen Peroxide,10%-20%, plastic container, 500ml.	1194	bot	34.00	40,596.00		
	brand						
	model/packaging						
	country of origin						
2	Sterilizing Solution, Glutaraldehyde, 2.1g 14 days, with material safety data sheet (MSDS), with certificate of product registration (cpr)	574	gal	1,530.00	878,220.00		
	brand						
	model/packaging						
	country of origin						
	Medical Equipment Accessories & Consumables						
3	Gas Plasma Sterilizer cassette, case of 2's	22	rl	11,438.00	251,636.00		
	brand						
	model/packaging						
	country of origin						
	X-X-X-X-X-X						
	Purpose: For the use of Different Wards, DRMC, Apokon, Tagum City						
	Approved Budget for the Contract: PhP				1,170,452.00		



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TECHNICAL SPECIFICATIONS

Item No.	Purchaser's Specifications	Quantity		Supplier's Specification
	Galenicals			
1	Hydrogen Peroxide,10%-20%, plastic container, 500ml.	1194	bot	
2	Sterilizing Solution, Glutaraldehyde, 2.1g 14 days, with material safety data sheet (MSDS), with certificate of product registration (cpr)	574	gal	
	Medical Equipment Accessories & Consumables			
3	Gas Plasma Sterilizer cassette, case of 2's	22	rl	

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

SIGNATURE OVER PRINTED NAME

TELEPHONE/FAX NO.

(Duly authorized to sign the Bid)