



Funding the Republic

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG INGATANG-YAMAN
(BUREAU OF THE TREASURY)
Intramuros, Manila



PR No. 2024-01-0045
February 8, 2024

Four horizontal lines for signature or stamp.

REQUEST FOR QUOTATION (Small Value Procurement) (Rebid)

Sir/Madam:

Please quote your best quotation for the item/s described below using the Price Quotation Form (See attached Annex "A") subject to terms and conditions stated in the RFQ.

Table with 3 columns: Quantity, Item/Description, and Approved Budget for the Contract. Row 1: 1 Lot, SUPPLY AND DELIVERY OF VARIOUS MEDICAL AND DENTAL SUPPLIES, Php40,136.25

\* The ABC is understood to be the ceiling price; offer must not exceed the ABC provided.

Deadline for submission and receipt of quotation, together with the following documents, duly signed by you or your duly authorized representative, shall not be later than February 13, 2024; 12:00 PM. Faxed or emailed quotation will not be accepted.

DOCUMENTARY REQUIREMENTS:

- Mayor's/Business Permit;
PhilGEPS Registration Number;
Income/ Business Tax Return (For ABCs above P500K)
Omnibus Sworn Statement (See attached Annex "C") (For ABCs above P50K).

\* Certificate of Platinum Membership may be submitted in lieu of Mayor's Permit and PhilGEPS Registration Number.

Hereunder are additional information for the bidder to provide an accurate and responsive Quotation;

- 1. All entries must be legible.
2. Price validity shall be for a period of at least sixty (60) calendar days from submission and receipt of quotation.
3. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the duly authorized representative/s.
4. Bids shall be evaluated by Line item.
5. Bidder may include cost breakdown in a separate sheet as part of their Quotation.
6. If awarded the contract,
- it is understood that the Purchase Order transmitted in any of the contact details stated in the Omnibus Sworn Statement, if applicable, are deemed received as of its transmittal and the reckoning period for the computation Liquidated Damages, if any;
- the processing and payment will be made thirty (30) days after complete delivery of the item/s and its final acceptance subject to the usual accounting and auditing rules and regulations.
7. Place of Submission, Sealing and Marking: Quotations shall be sealed, and marked using the following format:

ISO 9001:2015 Quality Management System
Certificate No. AJA17-0071

*[Name of Bidder]*  
*[Address of Bidder]*

Quotation for: *[Name of Project]*  
*[Time and Date of Deadline of Submission of Quotations]*  
Property and Supply Management Division (PSMD)  
Basement Level, Ayuntamiento Bldg., Cabildo St.  
cor. A. Soriano Ave., Intramuros, Manila

8. **Quotation (Annex A, B, and if applicable, Annex C) and other required documents**, shall be submitted on or before the deadline of submission as stated in this RFQ. **Late submission of quotations shall not be accepted and considered.**
9. All quotations shall be submitted to the Communications and Records Management Division (CRMD) Receiving Section for proper action.

***The Bureau of the Treasury reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.***

Thank you.

**ELNA V. LORENZO**  
CTOO II, PSMD

Canvassed by:

**JACK G. MERCADO**  
ADOF V, PSMD

**Annex “A”**

## Delivery Schedule

Quantity	Item/Description	Delivery Period
1 Lot	<b>SUPPLY AND DELIVERY OF VARIOUS MEDICAL AND DENTAL SUPPLIES</b>	<b>Within Thirty (30) Calendar Days from receipt of Approved Purchase Order</b>

## Technical Specifications

Item No.	Quantity	Item/Description	Statement of Compliance
1	120 sachets	Oral Rehydrating Solution, preferably Hydrite	
2	30 sachets	Zinc Oxide + Calamine 3.5 grams, preferably Calmoseptine	
3	2 bottles	Providone iodine Gargle, 500ml, preferably Betadine Gargle	
4	3 tubes	Mupirocin Ointment 5 grams	
5	3 boxes	Plastic Strips, 100 pcs./box	
6	6 pieces	Nebulization Tubing (mouth piece)	
7	9 pieces	1 cc Tuberculin syringe	
8	6 pieces	3cc Syringe, preferably Terumo	
9	6 packs	Cotton Balls (300 balls/pack)	
10	4 packs	Cotton Buds (200 tips/pack)	
11	3 bottles	Chlorhexidine gluconate 12%, 380ml (Preferably ORAHX)	
12	6 bottles	Dishwashing Liquid 1L/Bottle	
13	6 pieces	Dishwashing Sponge (Scotch Brite)	
14	9 bottles	Distilled Water 6L/Bottle	
15	6 boxes	Disposable Gloves Medium 100pcs./box	
16	6 rolls	Infectious Garbage Bag Yellow, med. 25pcs./roll	
17	9 boxes	Methyl Salicylate, E-Methol, Tocopherol Acetate, Elcamphor, 30gm/tube preferably Salonpas Gel	
18	2 boxes	One Touch Ultrasoft Glucometer Lancet, 100pc/box	
19	2 boxes	One Touch Select Glucometer Strip, 50 strip/box	
20	2 pieces	Otoscope Speculum (for Welch Allyn Otoscope)	
21	3 bottles	Providone Iodine 10% wound solution, 120ml preferably Betadine	

Item No.	Quantity	Item/Description	Statement of Compliance
22	3 tubes	Silver Sulfadiazine, 5gm/tube, preferably Flammazine	
23	6 pieces	Transpore Tape, 1 inch , preferably 3M Nexcare	

**I hereby certify that the statement of compliance to the foregoing Delivery Schedule and Technical Specifications are true and correct, otherwise, if found to be false either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.**

*Note to Bidder: Please state the word "Comply" at the Statement of Compliance Column.*

\_\_\_\_\_  
**Name of Company /  
Bidder**

\_\_\_\_\_  
**Signature Over Printed  
Name of Authorized  
Representative**

\_\_\_\_\_  
**Date**

**Annex “B”**Date: \_\_\_\_\_  
PR No. 2024-01-0045

The Bureau of the Treasury Bids and Awards Committee  
Ayuntamiento Bldg., Cabildo St. cor. A. Soriano Ave.,  
Intramuros, Manila

Gentlemen and/or Ladies:

Having examined the Request for Quotation No. 2024-01-0045, the undersigned, offer the **Supply and Delivery of Various Medical and Dental Supplies**, in conformity with the said Request for Quotation for the sums stated hereunder:

Item No.	Quantity	Item/Description	Unit Cost	Amount
1	120 sachets	Oral Rehydrating Solution, preferably Hydrite		
2	30 sachets	Zinc Oxide + Calamine 3.5 grams, preferably Calmoseptine		
3	2 bottles	Providone iodine Gargle, 500ml, preferably Betadine Gargle		
4	3 tubes	Mupirocin Ointment 5 grams		
5	3 boxes	Plastic Strips, 100 pcs./box		
6	6 pieces	Nebulization Tubing (mouth piece)		
7	9 pieces	1 cc Tuberculin syringe		
8	6 pieces	3cc Syringe, preferably Terumo		
9	6 packs	Cotton Balls (300 balls/pack)		
10	4 packs	Cotton Buds (200 tips/pack)		
11	3 bottles	Chlorhexidine gluconate 12%, 380ml (Preferably ORAHX)		
12	6 bottles	Dishwashing Liquid 1L/Bottle		
13	6 pieces	Dishwashing Sponge (Scotch Brite)		
14	9 bottles	Distilled Water 6L/Bottle		
15	6 boxes	Disposable Gloves Medium 100pcs./box		
16	6 rolls	Infectious Garbage Bag Yellow, med. 25pcs./roll		
17	9 boxes	Methyl Salicylate, E-Methol, Tocopherol Acetate, Elcamphor, 30gm/tube preferably Salonpas Gel		
18	2 boxes	One Touch Ultrasoft Glucometer Lancet, 100pc/box		
19	2 boxes	One Touch Select Glucometer Strip, 50 strip/box		
20	2 pieces	Otoscope Speculum (for Welch Allyn Otoscope)		
21	3 bottles	Providone Iodine 10% wound solution, 120ml preferably Betadine		

Item No.	Quantity	Item/Description	Unit Cost	Amount
22	3 tubes	Silver Sulfadiazine, 5gm/tube, preferably Flammazine		
23	6 pieces	Transpore Tape, 1 inch , preferably 3M Nexcare		
<b>TOTAL PRICE:</b>				

**TOTAL PRICE IN WORDS:**

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We undertake, if our Proposal is accepted, to deliver the goods in accordance with the prescribed Delivery Period.

Until a formal Contract is prepared and executed, this price quotation shall be binding upon us.

We understand that you are not bound to accept the lowest Quotation or any Quotation/s you may receive.

Dated this [Date]

(signature)

[Name of Authorized Representative]

[Capacity]

Duly authorized to sign Quotation for and on behalf of:

[Name of Company]

[Address]

[Official Contact Number]

## Annex “C”

### Omnibus Sworn Statement (Revised) *[shall be submitted with the Bid]*

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REPUBLIC OF THE PHILIPPINES )  
CITY/MUNICIPALITY OF \_\_\_\_\_ ) S.S.

#### AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

*[If a sole proprietorship:]* I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

*[If a partnership, corporation, cooperative, or joint venture:]* I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

*[If a sole proprietorship:]* As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

*[If a partnership, corporation, cooperative, or joint venture:]* I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)];

3. [Name of Bidder] is not “blacklisted” or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

*[If a sole proprietorship:]* The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

*[If a partnership or cooperative:]* None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

*[If a corporation or joint venture:]* None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
  - a. Carefully examining all of the Bidding Documents;
  - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
  - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
  - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.
11. *[Name of Bidder]* hereby assigns the following contact number/s and e-mail address/es as the official telephone/fax number and contact reference of the company where the BTr BAC or PSMD documents may be transmitted.

Telephone No/s.: \_\_\_\_\_  
Fax No/s.: \_\_\_\_\_  
E-mail Add/s.: \_\_\_\_\_  
Mobile No.: \_\_\_\_\_

**IN WITNESS WHEREOF**, I have hereunto set my hand this \_\_\_ day of \_\_\_\_, 20\_\_ at \_\_\_\_\_, Philippines.

*[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]*

*[Insert signatory's legal capacity]*  
Affiant

**[Jurat]**

*[Format shall be based on the latest Rules on Notarial Practice]*