



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Region III
OFFICE OF THE REGIONAL DIRECTOR
Sindalan, City of San Fernando, Pampanga



June 13, 2024

**NOTICE OF PROCUREMENT
THRU ALTERNATIVE METHODS**

Please be informed that the Department of Public Works and Highways, Regional Office No. III, Sindalan, City of San Fernando, Pampanga through the Bids and Awards Committee (BAC) shall be undertaking thru ***Small Value Procurement*** the hereunder project, pursuant to Section 53.9 of the Revised IRR of RA 9184, to wit:

Purchase Request No.	Description	Amount
2024-05-0095 dated May 16, 2024	Supply and Delivery of Medical Supplies for use in the DPWH Regional Office No. III Clinic, Sindalan, City of San Fernando, Pampanga.	PHP 460,411.23

ARTHUR O. SANTOS
Chief, Planning and Design Division
(BAC-Chairman)



Republic of the Philippines
Department of Public Works and Highways
Region III
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Sindalan, City of San Fernando, Pampanga



Name of Procuring Entity: DPWH Regional Office No. III Request for Quotation (P.R. No.): 2024-05-0095
Revised on: N/A Date: May 16, 2024 ABC: PHP 460,411.23
Standard Form/Title: REQUEST FOR QUOTATION Office/End-User: Regional Office

Mode of Procurement : Small Value Procurement

COMPANY NAME : PHILGEPS No.:
ADDRESS : TCC No.:
TEL./FAX NUMBER : TIN:

Please submit your quotation for the item (s) listed below, which may be submitted in person at Bidding Room, Procurement Unit, 2nd Floor, DPWH Regional Office No. III Bldg., Sindalan, City of San Fernando, Pampanga, or thru registered mail, not later than 10:00 A.M. of **June 18, 2024**. Quotation may be submitted open or sealed and should be duly signed by the firm's owner or authorized representative to the terms and condition, hereof.

TERMS AND CONDITIONS:

- All entries must be typewritten or legibly written.
- Delivery period within Fifteen (15) CD upon receipt of the approved funded Purchase Order (P.O.)
Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non delivery without valid reason.
- Warranty shall be for a minimum of three (3) months for Inventory/Common Office Supplies and one (1) year for Office Equipment from the date of acceptance by the end-user.
- Price validity shall be for a period of sixty (60) calendar days.
- PhilGEPS Registration Certificate and/or PhilGEPS Registration Number, Mayor's/Business Permit, Latest Tax Clearance/ Income/Business Tax Return and Omnibus Sworn Statement shall be attached upon submission of the quotation.
- Bidders must quote for all the items. Any erasure, correction or alternation made by the bidders in any of the items shall render the bid non-complying, hence, a ground for disqualification.
- Please indicate the brand for each items being offered.
- To present a sample for inspection as indicated in the items to be bidden for.
- The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to rejects all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.

ARTHUR Q. SANTOS
Chief, Planning and Design Division
(BAC-Chairman)

Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Supply and Delivery of Medical Supplies for use in the DPWH Regional Office No. III Clinic, Sindalan, City of San Fernando, Pampanga				
1	Paracetamol 500mg	1500	tabs		
2	Paracetamol + Phenyleprine tablet	1000	tabs		
3	Paracetamol + Ibuprofen tablet	400	tabs		
4	Carbocisteine capsule	200	caps		
5	Dextrometorphan+phnylropanolamine+paracetamol capsule	300	caps		
6	Atenolol 50mg tablet	200	tabs		
7	Amlodipine 5mg tablet	400	tabs		
8	Losartan 50mg tablet	750	tabs		
9	Metropolol 50mg tablet	200	tabs		
10	Clonidine 75mg tablet	100	tabs		
11	Hyoscine tablet	400	tabs		
12	Phenylpropanolaming+clophenamin+paracetamol	1000	tabs		
13	Betahistine 16mg	300	tabs		
14	Loperamide	500	tabs		
15	Loratadine 10mg tablet	200	tabs		
16	Alluminum Magnesium tablet	800	tabs		
17	Mefenamic Acid 500mg tablet	800	caps		
18	Metformin 500mg	150	tabs		
19	Alcohol 70% Isoprophyl 500ml	20	bottle		
20	Band aid	50	pack		
21	Sterile Gauze Pads 4x4 (100 pcs)	10	box		
22	Face Mask	4	box		

After having carefully read and accepted your General Conditions, I/ We quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions speccified by DPWH.

Brand and Model: _____
Delivery Period: _____

Warranty: _____
Price Validity: _____

Printed Name / Signature / Date

Tel Nos. 045-455-0566

Tel. No./Cellphone No./E-mail address



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Department of Public Works and Highways
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23	Plaster 1" (micropore)	30	pcs		
24	Fusidate Sodium 5g/	35	tube		
25	Povidone-Iodine 120ml	20	bottle		
26	Hydrogen Peroxide 120ml	20	bottle		
27	cotton buds 72"	20	pack		
28	Cotton balls (150 balls)	30	pack		
29	Sinecod Forte 50mg	300	tabs		
30	Ambroxol 30mg	400	tabs		
31	Cetirizine 10mg	200	tabs		
32	Atorvastatin 20mg	100	tabs		
33	Alcohol Cleaning Pads	4	box		
34	Povidine Prep Pads	4	box		
35	Rubber Tourniquet	2	pcs		
36	Thermometer	25	pcs		
37	Medical Scissor	25	pcs		
38	Medical Tweezer	25	pcs		
39	Triangular Bandage	25	pcs		
40	Instant Cold Compress	25	pcs		
41	Brown Paper Bag (medium size)	25	pcs		
42	Pulse Oxymeter	25	pcs		
43	Sterile Gloves Disposable	70	pairs		
44	Medicine Cabinet (First Aid Box)	25	pcs		
45	Telmisartan + Amlodipine 40 mg/5 mg	100	tabs		
46	Carvedilol 12.5 mg	100	tabs		
47	Amlodipine besilate + Losartan Potassium 50 mg	100	tabs		

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