



REQUEST FOR QUOTATION

Date : **August 9, 2022**

PAP Code/
Project Title : **CEB-2 Supply and Delivery of Various Medical Items and Procurement of Annual Medical Examination for CF-Cebu and its Satellites (Supply and Delivery of Two (2) Lots Medical Supplies and Various Medicines)**

ITB No. : **SV22-08-006CEB**

Approved Budget for the Contract (ABC) : **SIX HUNDRED TWENTY-EIGHT THOUSAND FIVE HUNDRED NINETY PESOS (PHP 628,590.00), Vat Exclusive, Zero-Rated Transaction**

Lot No.	Lot Title	ABC
1	Supply & Delivery of Medical Supplies	Php 185,395.00
2	Supply & Delivery of Medicines	Php 443,195.00

Deadline for the Submission and Receipt of Quotations/Proposals : **August 24, 2022, Wednesday, 1:00 pm (Sealed Quotation)**

Opening of Quotation : **August 24, 2022, Wednesday, 2:00 pm**
Please submit and address the envelope containing the accomplished RFQ form and required documents to the Procurement Office, Casino Filipino – Cebu, 3rd Floor of Waterfront Hotel & Casino, Salinas Drive, Lahug, Cebu City.

The envelope shall bear the name and address of the Bidder in capital letters;

1. Title and reference number for the project, and
2. Name, address and contact details (telephone/cellphone number and/or email address) of the Bidder

Note: Quotations submitted after the deadline shall not be accepted.

Sir / Madame:

In accordance with the Technical Specifications/Scope of Work and General Conditions for the project stated herewith, kindly fill up and submit your lowest quotation.

For any inquiries or clarifications, please contact the Procurement Section at telephone number 268-4989 and look for Mr. Eric A. Laquindanum.

Thank you.

Sgd.
CELESTE B. JAVIER
SBAM, PLFMS
Chairman, BBAC, CF-Cebu

Dear Ms. Javier:

In accordance with your request, the following is our quotation for your requirement:

I. Technical Specifications/Scope of Work and General Conditions of the Project:

Description / Scope of Work		Offered Technical Quotation/ Proposal
Lot-1 Medical Supplies		Please check the box corresponding to your offered specifications <input type="checkbox"/> COMPLY <input type="checkbox"/> NOT COMPLY
100 bottles	Anthraquinone Glycosides+Salicylic Acid (10ml. Solutions)	
10 pieces	Bag, Hot Water (1000ml. capacity, 100% leak free thick rubber)	
10 pieces	Bag, Ice Bag (Leak proof, rubber interior, cloth bag made of high-quality fabric, screw type plastic tension cap)	
3 pieces	Blood Glucose/Cholesterol/Uric Acid Multi-Function Monitoring System (Clinical use, capillary whole blood sample; semi-automatic; seconds testing time; automatically identifies strip) - inclusive of ten (10) pcs. Lithium Battery	
20 boxes	Blood Glucose Test Strips, 25's (for existing GCU monitoring system)	
20 boxes	Blood Uric Acid Test Strips, 25's (for existing GCU monitoring system)	
20 cans	Cholesterol Test Strips, 10's (for existing GCU monitoring system)	
10 tubes	Diclofenac Sodium Gel (1% Emugel, non-steroidal, Anti-inflammatory, 20g)	
15 bottles	Eucalyptus Embrocation 10ml.	
300 pieces	Gauze Pad, Sterile 4x4 (8 ply gauze pad, sterilized)	
1 gallon	Instruments, Sterilizing Solution (activated glutaraldehyde solution, 1 gal.)	
3 pieces	Lancet, Pen Device (with alternate site testing, adjustable depth; with ejector)	
3 boxes	Lancet, Sterile Lancet (sterile blood lancet, ultra-fine gauge, tri bevel tip for virtually painless sampling, universal design for all lancing devices, consistent depth penetration, 100's)	
100 packs	Methyl Salicylate Menthol, 10's (l-menthol, tocopherol acetate, dl-camphor, medicated path, 10's (6.5cm x 4.2cm)	
5 bottles	Mometasone Furoate Lotion (1mg./gram lotion x 30ml.)	
10 tubes	Mupirocin Cream (Antibacterial 2% 2mg./gram cream)	
150 pieces	Nasal Cannula	

	(Latex free, soft touch tubing, universal connection type)	
100 pieces	Nebulizer Kit (Latex free, includes mouthpiece, nebulizer bottle 6cc with nebulizer tubing)	
25 nebulizers	Budesonide (250mcg/ml. x 2ml. nebulizing solutions)	<input type="checkbox"/> COMPLY
15 nebulizers	Salbutamol (2mg/2ml. neb solution)	<input type="checkbox"/> NOT COMPLY
20 bottles	Povidone Iodine Solution 10% 120 ml.	
10 tubes	Silver Sulfadiazine Cream (Antibacterial 10mg/gram cream 20gm.)	
10 bottles	Tetrahydrozoline HCL, Eye Drop (For red eyes formula, 15ml.)	
15 jars	Ointment, Big (Menthol vaporizer, 50 gram per jar)	
Lot-2 Medicines Supplies		
1400 tabs	Aluminum Magnesium Hydroxide+Simethicone (175mg/233mg/30mg.)	
1000 loz.	Benzydamine HCL 3mg.	
500 tabs	Betahistine HCL 16mg.	
500 tabs	Butamirate Citrate 50mg.	
150 tabs	Captopril 50mg.	
2400 cap.	Celecoxib 200mg.	
500 tabs	Cetirizine 10mg.	
600 loz.	Dequalinium HCL LOZ (250mcg lozenges)	
600 tabs	Hyoscine N-Butylbromide Oral 10mg.	
1200 tabs	Ibuprofen + Paracetamol (200mg/325mg)	
30 tabs	Isosorbide Dinitrate (5mg./SL)	
1200 tabs	Loperamide HCL 2mg.	
1200 cap.	Mefenamic Acid 500mg.	<input type="checkbox"/> COMPLY
50 tabs	Metoclopramide Oral 10mg.	<input type="checkbox"/> NOT COMPLY
600 sachet	NA. Alginate + NA. Bicarb + CA. Carbonate (500mg./267mg./10ml.)	
600 sachet	Oral Rehydration (NaCl. 520mg., Trisodium Citrate Dihydrate 580mg., KCl. 300mg., Anhydrous Glucose 2.7g., flavored granules sachet)	
2000 tabs	Paracetamol Oral 500mg.	
2000 tabs	Phenyleprine HCL+Paracetamol (10mg./500mg.)	
50 cap.	Tranexamic Acid 500mg.	
1200 tabs	Vitex Negundo L. 600mg.	
Additional Requirements	TERM OF REFERENCE FOR MEDICINE/MEDICAL SUPPLIES	
	1. Company's License to Operate (LTO) from Food and Drug Administration (FDA).	
	2. Medicine's Certificate of Product Registration (CPR) from FDA.	
	3. Supplier should submit Certification that Manufacturer follows the rules & regulations of the FDA pertaining to Adverse Drug Reaction upon delivery of the items.	
	4. Company's return policy, medicines expiring	

	<p>within 6 months shall be returned to the supplier.</p> <p>5. Company's Certificate of Exclusive Distributorship for the authorized distributor, if applicable.</p> <p>6. Drug Literature.</p> <p>7. Medicines should have at least eighteen (18) months shelf-life upon delivery.</p>	<input type="checkbox"/> COMPLY <input type="checkbox"/> NOT COMPLY
Completion Period	Within thirty (30) calendar days from the acknowledgement date of the Purchase Order and PO-Annex	
Delivery Place	Casino Filipino – Cebu Main, Waterfront Hotel & Casino Salinas Drive, Lahug, Cebu City	

II. Financial Quotation: LOT-1 ABC PHP 185,395.00

Qty./Unit	Description	Unit Cost VAT Exclusive, Zero Rated Transaction	Total Cost VAT Exclusive, Zero Rated Transaction
100 bottles	Anthraquinone Glycosides+Salicylic Acid (10ml. Solutions)	PHP	PHP
10 pieces	Bag, Hot Water (1000ml. capacity, 100% leak free thick rubber)	PHP	PHP
10 pieces	Bag, Ice Bag (Leak proof, rubber interior, cloth bag made of high-quality fabric, screw type plastic tension cap)	PHP	PHP
3 pieces	Blood Glucose/Cholesterol/Uric Acid Multi-Function Monitoring System (Clinical use, capillary whole blood sample; semi-automatic; seconds testing time; automatically identifies strip) - Inclusive of 10pcs Lithium Battery/ Battery	PHP	PHP
20 packs	Blood Glucose Test Strips, 25's (for existing GCU monitoring system, 10's)	PHP	PHP
20 packs	Blood Uric Acid Test Strips, 25's (for existing GCU monitoring system, 10's)	PHP	PHP
20 cans	Cholesterol Test Strips, 10's (for existing GCU monitoring system, 10's)	PHP	PHP
10 tubes	Diclofenac Sodium Gel (1% Emugel, non-steroidal, Anti-inflammatory, 20g)	PHP	PHP
15 bottles	Eucalyptus Embrocation 10ml.	PHP	PHP
300 pieces	Gauze Pad, Sterile 4x4 (8 ply gauze pad, sterilized)	PHP	PHP

1 gallon	Instruments, Sterilizing Solution (activated glutaraldehyde solution, 1 gal.)	PHP	PHP
3 pieces	Lancet, Pen Device (with alternate site testing, adjustable depth; with ejector)	PHP	PHP
3 boxes	Lancet, Sterile Lancet (sterile blood lancet, ultra-fine gauge, tri bevel tip for virtually painless sampling, universal design for all lancing devices, consistent depth penetration, 100's)	PHP	PHP
100 packs	Methyl Salicylate Menthol, 10's (l-menthol, tocopherol acetate, dl-camphor, medicated path, 10's (6.5cm x 4.2cm))	PHP	PHP
5 bottles	Mometasone Furoate Lotion (1mg./gram lotion x 30ml.)	PHP	PHP
10 tubes	Mupirocin Cream (Antibacterial 2% 2mg./gram cream)	PHP	PHP
150 pieces	Nasal Cannula (Latex free, soft touch tubing, universal connection type)	PHP	PHP
100 pieces	Nebulizer Kit (Latex free, includes mouthpiece, nebulizer bottle 6cc with nebulizer tubing)	PHP	PHP
25 nebule	Budesonide (250mcg/ml. x 2ml. nebulizing solutions)	PHP	PHP
15 nebule	Salbutamol (2mg/2ml. neb solution)	PHP	PHP
20 bottles	Povidone Iodine Solution 10% 120 ml.	PHP	PHP
10 tubes	Silver Sulfadiazine Cream (Antibacterial 10mg/gram cream 20gm.)	PHP	PHP
10 bottles	Tetrahydrozylone HCL, Eye Drop (For red eyes formula, 15ml.)	PHP	PHP
15 jar	Ointment, Big (Menthol vaporizer, 50 gram per jar)	PHP	PHP

Total Amount for Lot-1

Amount in Words and in Figures:

PHP

III. Financial Quotation: LOT-2 ABC PHP 443,195.00

Qty./Unit	Description	Unit Cost VAT Exclusive, Zero Rated Transaction	Total Cost VAT Exclusive, Zero Rated Transaction
1400 tabs	Aluminum Magnesium Hydroxide+Simethicone (175mg/233mg/30mg.)	PHP	PHP
1000 loz.	Benzydamine HCL 3mg.	PHP	PHP
500 tabs	Betahistine HCL 16mg.	PHP	PHP
500 tabs	Butamirate Citrate 50mg.	PHP	PHP
150 tabs	Captopril 50mg.	PHP	PHP
2400 cap.	Celecoxib 200mg.	PHP	PHP
500 tabs	Cetirizine 10mg.	PHP	PHP
600 loz.	Dequalinium HCL LOZ (250mcg lozenges)	PHP	PHP
600 tabs	Hyoscine N-Butylbromide Oral 10mg.	PHP	PHP
1200 tabs	Ibuprofen + Paracetamol (200mg/325mg)	PHP	PHP
30 tabs	Isosorbide Dinitrate (5mg./SL	PHP	PHP
1200 tabs	Loperamide HCL 2mg.	PHP	PHP
1200 cap.	Mefenamic Acid 500mg.	PHP	PHP
50 tabs	Metoclopramide Oral 10mg.	PHP	PHP
600 sachet	NA. Alginate + NA. Bicarb + CA. Carbonate (500mg./267mg./10ml.)	PHP	PHP
600 sachet	Oral Rehydration (NaCl. 520mg., Trisodium Citrate Dihydrate 580mg., KCl. 300mg., Anhydrous Glucose 2.7g., flavored granules sachet)	PHP	PHP
2000 tabs	Paracetamol Oral 500mg.	PHP	PHP
2000 tabs	Phenyleprine HCL+Paracetamol (10mg./500mg.)	PHP	PHP
50 cap.	Tranexamic Acid 500mg.	PHP	PHP
1200 tabs	Vitex Negundo L. 600mg.	PHP	PHP
			Amount in Words and in Figures:

Total Amount for Lot-2

PHP _____

NOTES:

1. The quotations (unit and total price) shall be rounded off up to two (2) decimal places.
2. Quotations must be gross of all applicable taxes and VAT Exclusive, Zero Rated transactions

VALIDITY OF OFFER: Ninety (90) calendar days from the opening of quotations.

PAYMENT SCHEDULE: Payment shall be made upon issuance of the Certificate of Acceptance

Additional Requirements:

Bidders have the option to submit the following documents, together with the quotation, on the deadline for the Submission and Receipt of Quotations/Proposal **or** at the latest within five (5) calendar days from the determination of the bidder having the Lowest / Single Calculated Quotation and receipt of the BBAC notice relative thereto:

1. BIR Certificate of Registration for individuals (***If applicable***);
OR;
 - 1.1 Registration Certificate from the Department of Trade and Industry (DTI) for sole proprietors, Registration Certificate from the Securities and Exchange Commission (SEC) for corporations, partnerships or joint ventures or Registration Certificate from the Cooperative Development Authority (CDA), and
 - 1.2 Valid Mayor's Permit issued by the city or municipality where the principal place of business of the bidder is located or Official Receipt as proof of payment for renewal.
2. Philippine Government Electronic Procurement System (PhilGEPS) Platinum Certificate of Registration and Membership; **OR**;
PhilGEPS Registration Number: _____;
3. Omnibus Sworn Statement using the form prescribed in Annex A hereof for projects with an ABC amounting to more than Fifty Thousand Pesos (PHP 50,000.00).

The Omnibus Sworn Statement shall be supported by an attached document showing proof of authorization, e.g., duly notarized Secretary's Certificate issued by the corporation or the members of the joint venture or a Special Power of Attorney (SPA) in case of sole proprietorships for situations where the signatory is not the sole proprietor/owner.
4. Latest Income **or** Business Tax Returns filed and paid through the BIR Electronic Filing and Payment System (EFPS) for projects with an ABC amounting to more than Five Hundred Thousand Pesos (PHP 500,000.00).

In accordance with Executive Order (E.O.) No. 398, Revenue Regulation (R.R.) No. 03-2005 and Revenue Memorandum Circular (RMC) 16 – 2005, the above-mentioned tax returns shall refer to the following:

- a) Latest Income Tax Return (ITR) shall be the ITR for the preceding year, whether calendar or fiscal, OR;
- b) Latest Business Tax Returns shall refer to the Value Added Tax (VAT) or Percentage Tax filed and paid covering the previous six (6) months before the date of Submission, Receipt, and Opening & Preliminary Examination of Quotations.

NOTES:

- 1 Bidders shall submit their quotations through their duly authorized representatives using this form only. This form must be completed without any alterations to their format and no substitute form shall be accepted. All parameters shall be filled in with the correct and accurate information as required.
- 2 Quotation(s)/Proposal(s) submitted exceeding the Approved Budget for the Contract shall be rejected.
- 3 The prices quoted are to be paid in Philippine Currency.
- 4 All prices quoted are **INCLUSIVE** of all applicable duties, government permits, fees, and other charges relative to the acquisition and delivery of items to PAGCOR, but **VAT-Exclusive, Zero-Rated Transaction**.
- 5 For the purpose of standardization of quotations, this RFQ Form will prevail over all kinds and forms of quotation. In case of price discrepancy over the amounts in words and in figures, the amount in words will prevail.
- 6 Any interlineations, erasures or overwriting shall be valid only if they are signed or initiated by you or any of your duly authorized representative/s.
- 7 PAGCOR shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
- 8 Award of contract shall be made in favor of the supplier or contractor having the Single or Lowest Calculated Responsive Quotation (for goods and infrastructure projects) or a consultant with the Single or Highest Rated Responsive Proposal, which complies with the minimum technical specifications and other terms and conditions stated herein.
- 9 The supplier/contractor/consultant agrees to pay a penalty of one-tenth of one percent (1/10 of 1%) of the corresponding contract price for each day of delay, including non-working days (i.e. Saturday and Sunday), legal holidays or special non-working holidays. PAGCOR shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.
- 10 For projects with an ABC amounting to more the Five Hundred Thousand Pesos (PHP 500,000.00) the winning supplier/contractor/consultant shall be required to post a performance security prior to the signing of the contract to guarantee the faithful performance of the winning supplier/contractor/consultant, in accordance with any of the following schedule:

Form of Security	Amount in Percentage of Total Contract Price
Cash or cashier's/manager's check issued by a Universal or Commercial Bank;	Five Percent (5%)
Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank; or	
Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorize to issue such security specific for the contract awarded.	Thirty Percent (30%)

The Performance Security shall remain valid for the entire contract duration and shall be release only after the issuance by the Philippine Amusement and Gaming Corporation (PAGCOR) of the final Certificate of Acceptance (issuance of the IAR); Provided that PAGCOR has no claims filed against the contract awardee or the surety or insurance company.

- 11 Other terms and conditions are stipulated in the attached Annex A of the Purchase Order.

BIDDER'S COMMITMENT:

We hereby agree and bind ourselves to the terms and conditions herein specified, to the manner of procurement and evaluation set up by the Casino Filipino – Cebu, Procurement Section to the provisions of the attached Annex A (Terms and Conditions) of the Purchase Order/Service Contract and to the rules and regulations of the Government and PAGCOR.

Very truly yours,

Signature over Printed Name / Date
TIN: _____

Position

Company Represented
TIN: _____

Address / Tel. No. / Fax No.