### Opening of Bids Checklist

Name o	of Project:	Supply and Delivery of Supplies and Medicines for Medical Denta	<u>al and</u>			
Nama	of Diddon	Nursing Services				
Date:	of Bidder:					
Time:		<del></del>				
	of Bid Opening:					
	from receipt of notice fr	bmit the requirements indicated below within three (3) calendar rom BAC, which documents shall be validated during post qualific plier is technically, legally and financially capable prior to the awa	cation			
^	Valid Tay Classansa nor	Evenutive Order 200 a 2005 issued by DID Collection				
A.	·	Executive Order 398, s. 2005 issued by BIR, Collection  National Office, Quezon City or appropriate office in the				
В.	Updated income and bu	usiness tax return;				
C.	Certificate of PhilGEPS Registration;					
D.	Valid and current Mayo	r's Permit;				
E.	Business Registration fr	om SEC, DTI or CDA;				
F.	Bidder's Profile & Quota	ation Form				
	ler is responsible to double y the Procuring Entity.	check the full description of above requirements in the bidding docume	nts?			
		Table of Contents and corresponding tab/label for each submitted eness of submission by the bidder and facilitate examination by the BAC	Ç.			
		me any responsibility regarding erroneous interpretations or conclusion ut of the data furnished by the Procuring Entity.	s by			
Remark	s:					
DR. ME	ILROSE B. PERALTA					

**BAC CHAIR** 



# KIDAPAWAN CITY DIVISION JP LAUREL, CORNER QUIRINO STREET KIDAPAWAN CITY



### Request for Quotation

Date: Quotation No.:

#### To all Prospective Suppliers:

I. Please quote your lowest price inclusive of VAT on the projects listed below, subject to the Terms and Conditions of this RFQ, and submit your **sealed quotation** not later than 10:00 am of August 16, 2022 upon posting of this RFQ at DepEd-Kidapawan City Division Bids and Awards Committee (BAC), J.P. Laurel Corner Quirino Street, Kidapawan City. For more information please call the BAC Chair of DepEd-Kidapawan City Division at telefax no.: (064) 572-4144. **Prospective supplier shall be responsible to verify the quoted items with DepEd-Kidapawan City Division BAC or its Technical Working Group (TWG) Chair at the telephone no. given above.** 

DR. MEILROSE B. PERALTA

Asst. Schools Division Superintendent BAC Chair

#### **II.** Description of the Project:

ABC = Php 100,000.00
PROJECT TITLE = Supply and Delivery of Supplies and
Medicines for Medical Dental and
Nursing Services

#### **III. Schedule of Procurement Activity:**

1. August 10, 2022

2. August 16, 2022

3. August 17, 2022

4. August 22, 2022

-Publication Period

-Submission and Opening of Quotations

-Evaluation of documents & quotations

-Issuance of Award



## KIDAPAWAN CITY DIVISION JP LAUREL, CORNER QUIRINO STREET KIDAPAWAN CITY



#### IV. Bidder's Profile/Quotation Form:

Bidder's Company Name:			Tin:	
Address:				
Tel. No.:		Fax No.:	Email:	
Bidder's			Date:	
Authorized				
Representative				
Signature Over				
Printed Name:				
Amount of		(In Words)		Php
Quotation				_
	ı			

**Instruction:** To all bidders, please fill-out all the necessary information required in the boxes of the above Bidder's Profile/Quotation Form.

#### V. Terms and Conditions:

- 1. Quotations shall be submitted to the Bids and Awards Committee (BAC) at Deped-Kidapawan City Division, J. P. Laurel Corner Quirino Street, Kidapawan City on the date stated in Schedule of Procurement Activity.
- 2. Bidders shall submit the requirements indicated below not later than 10:00 am of August 16, 2022 from receipt of notice from BAC, which documents shall be validated during post qualification to determine if the supplier is technically, legally and financially capable prior to the award of contract.
  - a. Valid Tax Clearance per Executive Order 398, s. 2005 issued by BIR Collection Enforcement Division, National Office, Quezon City or appropriate office in the BIR National Office:
  - b. Latest Income and Business Tax Return;
  - c. Latest Certificate of PhilGEPS Registration;
  - d. Valid and current Mayor's Permit;
  - e. Business Registration from SEC, DTI or CDA; and
  - f. Bidder's Profile & Quotation Form, Detailed Estimates & Bill of Quantity



## KIDAPAWAN CITY DIVISION JP LAUREL, CORNER QUIRINO STREET KIDAPAWAN CITY



#### A. Award

The bidder who submitted the lowest calculated responsive quotation shall be awarded the Contract after evaluation by the BAC-TWG.

#### B. Delivery

**1. Delivery Period:** Delivery of *Goods* must be made immediately upon the issuance of *Notice to Proceed (NTP)*.

#### C. Evaluation of Quotations

Quotations shall be evaluated on the basis of the following criteria:

- 1. Completeness of submission
- 2. Price-Lowest unit cost per Bill of Quantity (BOQ).

#### D. Instructions

- 1. Suppliers shall be responsible for the sources of its materials and shall make the deliveries in accordance with the schedule and specifications of the award or contract. Failure of the supplier to comply with this provision shall be ground for cancellation of the award or contract issued to the supplier.
- 2. Suppliers shall pick-up the contract issued in its favor within three (3) calendar days from date of receipt of notice to that effect. A telephone call or fax transmission shall constitute an official notice to the supplier. Therefore, if the contract remains unclaimed, the contract shall be deemed cancelled. To avoid delay in the delivery of the requesting agency's requirements, all defaulting suppliers shall be precluded from proposing or submitting substitute quotation(s) or item(s).
- 3. Suppliers who accepted a contract but failed to deliver the required goods/services within the time called for in the contract shall be disqualified from participating in DepEd or any of DepEd units' future procurement activities. This without prejudice to the imposition of other sanctions prescribed under RA 9184 and its revised IRR against the contractor.
- 4. All duties, excise and other taxes and revenue charges shall be paid by the contractor.



#### KIDAPAWAN CITY DIVISION JP LAUREL, CORNER QUIRINO STREET KIDAPAWAN CITY



5. All transaction is subject to withholding of credible Value Added Tax and /or Expanded Creditable Tax per revenue regulation(s) of the Bureau of Internal Revenue.

#### E. Inspection

1. All goods shall be subject to inspection and acceptance by the DepEd inspection Team and the end-user.

#### F. Liquidated Damages

A penalty of one-tenth (1/10) of one percent (0.001) of the total value of undelivered goods shall be charged as liquidated damages for every day of delay of the delivery of the purchased services.

#### G. Warranty

Retention period shall be for a period of one (1) year reckoned from date of acceptance of the project.

#### H. Payment

After having carefully read and accepted your Request for Quotation and Terms and Conditions, I/We quote you on the items at price noted in the RFQ. The quotation shall be binding upon us for thirty calendar days reckoned from last day of submission indicated in the Submission Requirements. The corresponding awards shall be accepted by us at any time before expiration of this period.

The DepEd-Kidapawan City Division BAC reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.



# **KIDAPAWAN CITY DIVISION**JP LAUREL, CORNER QUIRINO STREET KIDAPAWAN CITY



### **PROJECT TITLE: Supply and Delivery of Supplies and Medicines for Medical Dental and Nursing Services**

ABC: Php 100,000.00

#### PRICE SCHEDULE

NO.	QUANTITY	UNIT	ITEM	UNIT COST	TOTAL AMOUNT
			Bacillus Clausii 2 billion/5ml Oral		
1	1	Box	Suspension, 10 bottles/box		
2	3	Piece	Betamethasone cream		
3	1	Box	Biotape, 1 inch x 10 yards (12 rolls)		
4	2	Set	Blood Pressure Kit, Adult		
5	2	Set	Blood Pressure Kit, Pedia		
6	1	Box	Budesonide nebule, 250mcg/ml (500mcg/2ml), box		
7	1	Box	Hyoscine N – butylbromide 10mg tablet, 100s		
8	1	Box	Captopril 25mg tablet, 100s		
9	5	Bottle	Carbocisteine 250mg/5ml syrup, bottles 120ml		
10	1	Box	Carbocisteine 500mg/capsule, 100s		
11	1	Box	Cetirizine 10mg capsule, 100's		
12	1	Box	Cinnarizine 25mg/capsule, 100's		
13	1	Box	Clonidine 75mcg/tablet, 100s		
14	1	Box	Diphenhydramine 50mg/ampule		
15	3	Piece	Gentamicin ophthalmic drops 10ml		
16	2	Box	Heplock		
17	20	Piece	Hydrite sachet		
18	5	Bottle	Ibuprofen 200mg/5ml syrup, bottles		
19	1	Box	Ibuprofen 500mg/Liquigel capsule, 100's		
20	1	Box	Isosorbide dinitrate, 5mg/tablet, 100's		
21	20	Piece	IV Cannula Gauge 22		
22	1	Box	Lancets g23, universal		
23	5	Bottle	Mefenamic 50mg/5ml suspension 60ml bottle		
24	1	Box	Mefenamic 250mg/capsule, 100's		
25	1	Box	Mefenamic 500mg/capsule, 100's		
26	1	Box	Metocolopramide, Plasil 10mg/tablet, 100's		
27	1	Box	Meclizine 25mg/tablet, 100's		
28	5	Piece	Nasal Spray, 30ml		
29	1	Box	Paracetamol 500mg/tablet, 100's		
30	10	Piece	Permethrine Shampoos, Sachet		
31	1	Box	Phenylephrine HCI/Chlorphenamine Maleate/Paracetamol tablet, 100's		

32	5	Bottle	Phenylephrine HCI/Chlorphenamine Maleate, 5mg/1mg per 5ml syrup	
33	1	Box	Potassium Citrate – 1620mg (15meq)	
	1	Box	extended release tablet, 100's	
34	4	Bottle	Povidone Iodine 10% antiseptic solution	
			120ml	
35	20	Piece	Ranitidine 150mg tablet	
36	18	Piece	Rowatinex	
37	10	Piece	Salbutamol + Ipratropium nebule	
38	3	Pack	Pain relief patch, 10 patches in 1 pack	
39	3	Pack	Sodium Alginate + Sodium Bicarbonate + Calcium Carbonate 250mg/133mg/80mg/tablet, chewable, 8's/pack	
40	20	Bottle	Sterile water 100ml	
41	20	Piece	Syringe 3cc	
42	20	Piece	Syringe 5cc	
43	1	Set	Restoration 1 set (6 pcs) composite filing instrument	
44	1	Piece	Temrex	
45	3	Piece	Glass ionomer/light curing material 1 pc/shade	
46	70	Piece	Prophylaxis dental polish cup	
47	2	Piece	Dental Pumice Paste	
48	3	Box	Dental Anesthesia	
49	2	Box	Needle (Short)	
50	4	Box	Gloves 100's, size: medium	
51	2	Piece	Camphor + Chlorobutamol + Clove Oil + Creosote	
TOTAI WORD	L AMOUNT I S	IN		

Pre	pared	by:

Owner/Proprietor