



PAMANTASAN NG LUNGSOD NG MAYNILA
(University of the City of Manila)
Intramuros, Manila

REQUEST FOR QUOTATION

Date: _____

RFP No.: 021518-069

Name of the Company: _____

Address: _____

Business Permit No.: _____

TIN No.: _____

Philgeps Cert. No.: _____

Please quote your best offer for the item/s described below, subject to the Terms and Conditions provided at the back portion of this request for quotation. Submit your quotation duly signed by you or your duly authorized representative not later than _____.

Open quotations may be submitted, manually or through facsimile or email at the address and contact number indicated below.

(Sgd.)

ATTY. MAY ANGELI M. ESTOLAS

Acting Chief, Procurement Office

After having carefully read and accepted the Terms and Conditions, I/We submit our quotation/s for the item/s as follows:

Item Description	QTY	Approved Budget for the Contract (ABC)	OFFER					
			Price			Compliance with Technical Specifications (please check)		Remarks
			QTY	Unit Price	Total Price	Yes	No	
Purchase of Drugs & Medicines for 1st Quarter 2018								
1	Celecoxib, 200mg/cap	400 caps.	12,600.00					
2	Ibuprofen + Paracetamol, 325mg/200mg/cap	250 caps.	1,007.50					
3	Mefenamic Acid, 500mg/cap	1700 caps.	4,488.00					
4	Paracetamol, 500mg/tab	1000 tabs.	2,660.00					
5	Ambroxol, 75mg/cap	500 caps.	12,465.00					
6	Carbocistine 500mg/cap	500 caps.	2,510.00					
7	Benzydamine HCl, 3mg/lozenge	300 lozenge	10,422.00					
8	Dichlorobenzyl Alcohol+Amlymetacresol 1.2mg/600mcg, 6 lozenges/pouch	150 pouch	7,768.50					
9	Chlorphenamine Maleate + Paracetamol + Phenylpropanolamine HCl EXTRA STRENGTH 2mg/500mg/20mg	300 caps.	2,559.00					
10	Phenylephrine HCl+Chlorphenamine Maleate+ Paracetamol 10mg/2mg/500mg	500 tabs.	2,170.00					
11	Phenylephrine HCl+ Paracetamol NO DROWSE 10mg/500mg/tab	400 tabs.	1,460.00					
12	Ipratirium Bromide+ Salbutamol 500mcg/2.5mg/2.5ml	200 nebule	5,700.00					
13	Omeprazole, 20mg/cap	300 caps.	2,700.00					

Item Description	QTY	Approved Budget for the Contract (ABC)	OFFER					
			Price			Compliance with Technical Specifications (please check)		Remarks
			QTY	Unit Price	Total Price	Yes	No	
Purchase of Drugs & Medicines for 1st Quarter 2018								
14	Oral Rehydration Salts - Na 75mmol, K 20mmol, Cl 65mmol, Citrate 10mmol, Glucose 75mmol, Reformulated Granules for Solution 4.1 grams/sachet	500 sachet	6,510.00					
15	Domperidone, 10mg/tab	300 tabs.	1,881.00					
16	Hyoscine N-butylbromide 10mg/tab	500 tabs.	6,235.00					
17	Metoclopramide 10mg/2ml/ampule	10 ampule	396.00					
18	Clonidine HCl 75mcg/tab	100 tabs.	2,365.00					
19	Losartan K, 50mg/tab	250 tabs.	2,067.50					
20	Amoxicillin, 500mg/cap	1800 caps.	8,802.00					
21	Azithromycin monohydrate 500mg/tab	200 tabs.	16,622.00					
22	Cloxacillin 500mg/cap	500 caps.	3,260.00					
23	Co-Amoxiclav 500mg/125mg/tab	1000 tabs.	20,840.00					
24	Mupirocin Cream 2% 5 grams/tube	6 tube	1,251.78					
25	Betamethsone 250 mcg + Dexchlorphenamine maleate 2 mg/tab	200 tabs.	4,968.00					
26	Cetirizine, 10mg/tab	500 tabs.	3,280.00					
27	Levocetirizine diHydrochloride, 5mg/tab	400 tabs.	6,340.00					
28	Diphenhydramine 50mg/ml/ampule	5 ampule	500.00					
29	Cinnarizine Forte 75mg/cap	100 caps.	6,307.00					
30	Metformin 500mg	150 tabs.	574.50					
31	NaCl Nasal Drops 0.65% 30ml/bottle	5 bottle	423.50					
32	Zinc Oxide+Calamine Ointment 3.5 grams	17 sachet	648.21					
33	Epinephrine ampule	1 ampule	64.63					
34	Diazepam 5mg/ml/ampule	10 ampule	1,119.50					
Total Amount, PhP			162,965.62					
PR# 02-13-02 UHS			GRAND TOTAL, PHP					

This is to certify that I personally conducted the canvass and that the data herein are true and correct.

Payment Terms: _____

Delivery Period: _____

(Signature over Printed Name)

Landline: _____

Mobile No.: _____

E-Mail: _____

Dennis L. Lim

Canvasser

TERMS AND CONDITIONS:

1. Bidders shall provide correct and accurate information required in this form.
2. Bidders may quote for any or all the items.
3. Price quotation/s must be valid for a period of *Thirty (30) calendar days* from the date of submission.
4. Price quotation/s, to be denominated in Philippine Peso shall include all taxes, duties and/or levies payable subject to deduction of applicable Government Tax. PLM is a Government Institution, as such it is mandated to withhold taxes and issue the corresponding BIR certification (BIR Form #2306, 2307). Computations and rates are as follows:

a. For VAT Registered

(PHP10,000.00 and below)

	FINAL VAT	EWT	TOTAL
GOODS	5%	0%	5%
SERVICES	5%	0%	5%

(Above PHP10,000.00)

	FINAL VAT	EWT	TOTAL
GOODS	5%	1%	6%
SERVICES	5%	2%	7%

b. For NON-VAT Registered

(PHP10,000.00 and below)

	PERCENTAGE	EWT	TOTAL
GOODS	3%	0%	3%
SERVICES	3%	0%	3%

(Above PHP10,000.00)

	PERCENTAGE	EWT	TOTAL
GOODS	3%	1%	4%
SERVICES	3%	2%	5%

5. Quotations exceeding the Approved Budget for the Contract shall be rejected.
6. Award of the Contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
7. Any interlineations, erasures or overwriting shall be valid only if they signed or initiated by you or any of your duly authorized representative/s.
8. The item/s shall be delivered within _____ working days from the receipt of the approved Purchase Order (PO).
9. PLM shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
10. Liquidated damages equivalent to the one tenth of one percent (0.001%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. PLM shall

rescind the contract once the cumulated amount of liquidated damages reached ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.