



REQUEST FOR QUOTATION / INVITATION FOR NEGOTIATION
NEGOTIATED PROCUREMENT – TWO FAILED BIDDINGS

Date: 18 October 2023
RFQ No.: 100-23-05-1281

1. The **CITY GOVERNMENT OF PASIG**, through the Bids and Awards Committee (“BAC”), has a procurement project for the **Supply and Delivery of Veterinary Drugs and Medicines – Veterinary Services Department** with an Approved Budget for the Contract (“ABC”) of **Three Million One Hundred Eighty Thousand Pesos Only (Php 3,180,000.00)**.
2. A complete set of the Request for Quotation (“RFQ”) may be acquired by interested bidders upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines on issued by the GPPB, in the amount of **Five Thousand Pesos (Php 5,000.00)**.
3. Bidders, except those who have previously participated in any of the last two (2) failed biddings, are required to pay the applicable fee for the sale of RFQ not later than the deadline for the Submission and Receipt of the Best Offers/Quotation.
4. The procurement will be conducted through **Negotiated Procurement – Two Failed Biddings** in accordance with Section 53.1 of the 2016 Revised Implementing Rules and Regulations (“IRR”) of Republic Act No. 9184 (“R.A. No. 9184”).
5. The project shall be awarded as one project having several items that shall be awarded as one contract. Quotations received in excess of the ABC shall be rejected.
6. Interested bidders may obtain further information from the Procurement Management Office at the address given below during office hours, Monday to Friday, from 8:00 A.M. to 5:00 P.M.
7. The schedule of activities are as follows:

ACTIVITIES	SCHEDULE
Advertisement/Posting of Request for Quotation	18 October 2023
Negotiation	23 October 2023 at 2:00 P.M., 7 th Floor Meeting Room, Pasig City Hall, Caruncho Avenue, San Nicolas, Pasig City

8. Following completion of the negotiations, the BAC shall request all suppliers, contractors or consultants in the negotiation proceeding to submit on a specified date, the following documents, in a sealed envelope addressed to the "Bids and Awards Committee, 4th Floor, Pasig City Hall" and properly marked with the project title, name of bidder, address of the bidder, and contact details of the bidder:

- Valid PhilGEPS Certificate of Registration and Platinum Membership
- Mayor's Permit (or recently expired Mayor's/Business permit together with the official receipt as proof that the prospective bidder has applied for renewal within the period prescribed by the concerned local government unit subject to submission of the Mayor's Permit before the award of contract)
- Latest Income Tax Return for the preceding Tax Year, whether calendar or fiscal
- Omnibus Sworn Statement supported by an attached document showing proof of authorization, i.e. duly notarized Secretary's Certificate issued by the corporation or the members of the joint venture or a Special Power of Attorney, in case of Sole Proprietorship
- Duly accomplished Request for Quotation
- Valid Certificate of Product Registration (CPR) or Certificate of Listing of Identical Drug Product (CLIDP) from Food and Drug Administration (FDA) (Please refer to Terms of Reference)
- Valid License to Operate
- Valid Certificate of Distributorship


9. Quotations submitted after the scheduled submission of quotations shall not be accepted.

10. Award of contract shall be made to the supplier, contractor or consultant determined to have the Single or Lowest Calculated and Responsive Quotation (for goods and infrastructure projects) or Single or Highest Rated and Responsive Proposal (for consulting services).

PASIG BIDS AND AWARDS COMMITTEE

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11. To guarantee the faithful performance of the winning bidder's obligation, it shall post a Performance Security prior to the signing of the contract, in accordance with any of the following forms prescribed in Section 39.2 of the 2016 Revised IRR of R.A. No. 9184.
12. The Performance Security shall remain valid until issuance by the City Government of Pasig of the Certificate of Final Acceptance (Certificate of Completion). The Performance Security may be released after the issuance of the Certificate of Final Acceptance (Certificate of Completion), subject to the conditions stipulated in Section 39.5 of the 2016 Revised IRR of R.A. No. 9184.
13. The **CITY GOVERNMENT OF PASIG** reserves the right to reject any and all proposal/s, cancel or terminate the conduct of procurement activities, or not award the contract in accordance with Sections 35.6 and 41 of the IRR of R.A. No. 9184, without thereby incurring any liability to the affected bidder or bidders.
14. For any clarification, you may contact us at telephone no. (02) 8641-1111 loc. 1461 or send us an email at bidsandawards@pasigcity.gov.ph




ATTY. PONCE MIGUEL D. LOPEZ
Officer in Charge, Procurement Management Office

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REQUEST FOR QUOTATION

Date:
RFQ No.: 100-23-05-1281

Name of Company: _____

Address: _____

Name of Store/Shop: _____

Address: _____

TIN: _____


PhilGEPS Registration Number (required prior to award): _____

Item No.	Item Description	Brand Name <i>(indicate the "BRAND" be offered, or the manufacturer's name)</i>	QTY	UOM	Approved Budget		Price Offer	
					Unit Cost	Total Cost	Unit Cost	Total Cost
1	Xylazine, Hydrochloride, 20 mg/ml solution (20ml/vial)		180	vials	2,800.00	504,000.00		
2	TILETAMINE, Zolazepam 50%, 125mg/125mg/5 ml btl		180	btls	3,000.00	540,000.00		
3	Atropine Sulfate, 1mg/ml, 50ml/btl		50	btls	975.00	48,750.00		
4	AMOXICILLIN 15% 100 ml/bottle		50	btls	1,200.00	60,000.00		

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5	Marbofloxacin, 2% 20mg/1ml, 100ml/btl		20	btls	5,500.00	110,000.00		
6	ENROFLOXACIN, 100 mg/ml, 100ml/btl		20	btls	1,700.00	34,000.00		
7	Trimetoprim Sulfamethoxyypyri dazine, 40mg/200mg, 24%, 100ml/btl		30	btls	1,700.00	51,000.00		
8	Dexamethasone, 2mg / ml, 100ml with CPR		50	btls	900.00	45,000.00		
9	B-COMPLEX w/LIVER EXTRACT INJ, Injectable, 100ml/btl		100	btls	900.00	90,000.00		
10	Calcium BoroGluconate, 250mg/ml, 50ml/btl		50	btls	600.00	30,000.00		
11	IVERMECTIN INJ, Injectable, 100ml/btl		100	btls	3,800.00	380,000.00		
12	PRAZIQUANTEL + PYRANTEL PAMO-ATE, 25mg/10mg / ml Suspension, 60ml/btl		150	btls	800.00	120,000.00		
13	DEXTROSE 5% LACTOSE RINGER's		3	boxe s	2,200.00	6,600.00		

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	SOLUTION 1L, (12btl/box)							
14	SYRINGES 3 ML, Disposable Syringe, (100 pcs/box) (24 boxes/big box)		65	big boxe s	12,200.00	793,000.00		
15	Examination Gloves Latex, Disposable Sterile Latex, Powder Free Sizes: Small = 20 boxes Medium = 40 boxes Large = 40 boxes		100	boxe s	535.00	53,500.00		
16	Cotton Roll, 400gms		100	rolls	250.00	25,000.00		
17	GAUZE PADS, 12 ply, 4" x 4" (100packs/box)		100	boxe s	150.00	15,000.00		
18	SURGICAL TAPE 1" 12 pcs/box		100	boxe s	900.00	90,000.00		
19	Hair Net, Invisible Elastic Mesh, 100pcs/bx, Black		3	boxe s	300.00	900.00		
20	SURGICAL DRAPES 40x40cm with hole, Disposable, 10pcs/pack - Approximate 5 inches (Hole)		5	packs	600.00	3,000.00		

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21	Disposable Underpads, 600x900mm, 10pcs/pack		100	packs	250.00	25,000.00		
22	Povidone Iodine, Antiseptic 10%		10	gallo ns	1,025.00	10,250.00		
23	PET WOUND SPRAY, Chlortetracycline 2g, 250ml / can		50	cans	500.00	25,000.00		
24	70% Isopropyl Alcohol, with Moisturizer, 1gal		100	gals	800.00	80,000.00		
25	Doxycycline, Syrup 100mg / 5ml with CPR		50	btls	800.00	40,000.00		
Total						3,180,000.00		

Note: The prices per item in the total price offer (regardless if the project is considered as one contract or several lots) must not exceed the approved unit price per item.

DELIVERY TERM: Within 60 calendar days from issuance of Notice to Proceed but not to exceed December 31, 2023

DELIVERY PLACE: OGS Warehouse, Sto. Tomas, Pasig City

PAYMENT TERM: Within 45 days after completion of delivery and inspection and acceptance by the Procuring Entity as evidenced by a Certificate to that effect

I hereby certify that the products to be delivered will conform to the specifications stated in the Item Description and provisions in the Terms of Reference, if any, and I hereby agree to the Terms of Delivery indicated in the submitted form.

Conforme:



Signature over Printed Name


Position

Duly authorized to sign quotation/offer for and on behalf of _____
(Please indicate Company Name)

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TERMS OF REFERENCE

SUPPLY AND DELIVERY OF VARIOUS VETERINARY DRUGS AND MEDICINES

A. Documentary Requirements

1. Valid Certificate of Product Registration (CPR) or Certificate of Listing of Identical Drug Product (CLIDP) from Food and Drug Administration (FDA) for Item Nos. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 22, 23, 24 and 25
 - a. If the supplier is not the manufacturer, certification from the manufacturer that the supplier is an authorized distributor / dealer of the products/items
 - b. If expired, attach receipt of renewal/certificate of renewal and tracking history from FDA e-portal
2. Valid License to Operate (LTO)
3. Valid Certificate of Distributorship

B. To be Submitted Upon Issuance of Notice of Award (NOA)

1. Certificate of Good Manufacturing Practice from FDA
2. Batch Release Certificate from FDA, for Vaccines, Toxoids and Immunoglobulins



C. Medicine Viability


Medicines to be delivered must have expiry dates as follows:

At least one (1) year from the date of delivery for medicines with shelf life of three (3) years or less.

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