

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

Date: 08 November 2023 RFQ No.: 100-23-10-2106

1. The **CITY GOVERNMENT OF PASIG**, through the Bids and Awards Committee ("BAC"), has a procurement project for the **Supply and Delivery of Various Drugs and Medicines- CHD** with a total Approved Budget for the Contract ("ABC") of Five Million Two Hundred Twenty-Eight Thousand Seven Hundred Eighty-Four Pesos & 04/100 Only (Php 5,228,784.04).

ITEM	DESCRIPTION	APPROVED BUDGET PER
NO.		LOT (PHP)
1	Lot 1 – Injectables	4,446,081.30
2	Lot 2	782,702.78
	TOTAL	5,228,784.08

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, and based on the following schedule

APPROVED BUDGET FOR THE CONTRACT	COST OF BIDDING DOCUMENTS (PHP)
500,000 and below	500.00
More than 500,000 up to 1 million	1,000.00
More than 1 million up to 5 million	5,000.00
More than 5 million up to 10 million	10,000.00

NOTE: For lot procurement, the maximum fee for the RFQ for each lot shall be based on its ABC, in accordance with the Guidelines issued by the GPPB; provided that the total fees for the RFQ of all lots shall not exceed the maximum fee prescribed in the Guidelines.

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.



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").

- 4. The project shall be awarded as one project having several items grouped into several lots, which shall be awarded as separate contracts per lot. Quotations received in excess of the ABC shall be rejected.
- 5. 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.
- 6. The schedule of activities are as follows:

ACTIVITIES		SCHEDULE
Advertisement/Posting Request for Quotation	of	08 November 2023
Negotiation Meeting		13 November 2023 at 1:30 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
 - Certificate of Product Registration (CPR) or Certificate of Listing of Identical Drug Product (CLIDP) from FDA (Please refer to Terms of Reference)
 - Duly accomplished Request for Quotation
- 9. Quotations submitted after the scheduled submission of quotations shall not be accepted.

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- 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).
- 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

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

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REQUEST FOR QUOTATION

RFQ No.: 100-23-10-2106

Name of Company:
Address:
Name of Store/Shop:
Address:
TIN:
PhilGEPS Registration Number:

					Approv	ed Budget	Pric	e Offer
Item No.	Item Description	Brand Name (indicate the "BRAND" be offered, or the manufactur er's name)	QTY	UOM	Unit Cost	Total Cost	Unit Cost	Total Cost
	LOT 1 - INJECTABLES							
1	Adenosine 3mg/ml, 2ml(6mg /2ml) vial (IV)		100	vial	396.00	39,600.00		
2	Amiodarone (150mg) 50mg/ml, 3ml ampule		4	ampule	506.80	2,027.20		
3	Ampicillin 250mg vial (IM,IV)		1,250	vial	13.00	16,250.00		

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4	Ampicillin 500mg vial (IM,IV)	600	vial	13.00	7,800.00	
5	Atropine Sulfate 1mg/ml, 1ml Ampule	120	ampule	35.00	4,200.00	
6	Calcium Gluconate 10% 10 ml ampule/vial	122	amp/ vial	121.55	14,829.10	
7	Carboprost 250mcg/ml, 1ml ampule/vial	240	amp/ vial	258.50	62,040.00	
8	Ceftriaxone 1g + 10ml Diluent vial (IV)	100	vial	355.00	35,500.00	
9	Clonidine 150mcg/ml, 1ml Ampule (IV)	2	ampule	136.20	272.40	
10	Dexamethaso ne 4mg /ml, 1ml (4mg/ml, 2ml) ampule	100	ampule	76.00	7,600.00	
11	Digoxin 250mcg/ml, 2ml ampule (IM,IV) amp	204	ampule	152.00	31,008.00	
12	Diphenhydra mine 50mg/ml, 1ml Ampule (IM,IV)	330	ampule	33.00	10,890.00	



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13	Dobutamine 50mg/ ml, 5ml Ampule (IV Infusion)	4	ampule	244.00	976.00		
14	Dopamine 40mg/ml, 5ml (200mg) Ampule/Vial (IV)	24	amp/ vial	159.00	3,816.00		
15	Epinephrine (Adrenaline) 1mg/ml, 1ml Ampule	595	ampule	72.00	42,840.00		
16	Furosemide 10mg/ml,2mL (20mg) amp	220	ampule	29.00	6,380.00		
17	Gentamicin 40mg/ml, 2ml (80mg) Ampule/Vial	900	amp/ vial	80.00	72,000.00		
18	Heparin (unfractionat ed) 5,000IU/ml, 5ml vial	3,200	vial	209.00	668,800.00		
19	Hydralazine 20mg/ml, 1ml Ampule	100	ampule	300.00	30,000.00		
20	Hydrocortiso ne 100mg powder for injection vial (IV)	100	vial	52.80	5,280.00		
21	Hydrocortiso ne 125mg/ml, 2ml, vial (IV)	100	vial	201.00	20,100.00		

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22	Lludrocortics	I	Λ	vial	207.00	1 5 40 00	
22	Hydrocortiso ne 50mg/ml, 2ml (100mg) Vial		4	vial	387.00	1,548.00	
23	Hyoscine N- butylbromide 20mg/ml, (IM,IV,SC) amp		150	ampule	63.00	9,450.00	
24	Lidocaine 2% (20mg/ ml), 5ml Ampule/vial (IM,IV)		102	amp/ vial	33.70	3,437.40	
25	Lidocaine HCI 2% 50 ml ampul/vial		320	amp/ vial	55.00	17,600.00	
26	Lidocaine (as hcl) 2% 1.8mL carpule w/epinephrin e local infiltration		51,000	carpule	36.00	1,836,000. 00	
27	Magnesium sulfate 250mg/ml, 2ml ampul (IM/IV)		100	ampule	57.56	5,756.00	
28	Metoclopram ide 5mg/ml,2ml (10mg) amp.		200	ampule	25.00	5,000.00	
29	Nicardepine 1mg/ ml, 10ml(10mg) ampule		102	ampule	344.00	35,088.00	
30	Norepinephri ne 1mg/ml, 2ml ampule, 1's		10	ampule	1,650.00	16,500.00	

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31	Paracetamol 150mg/ml, 2ml ampule, 1's	10	ampule	27.50	275.00	
32	Phytomenadi one (menadione) (Vit K) 10 mg/ml, 1ml ampule	820	ampule	50.00	41,000.00	
33	Ranitidine 25mg/ml, 2ml ampule	500	ampule	35.00	17,500.00	
34	Terbutaline 500mcg/ml, 1ml Ampule (IM,IV,SC)	2	ampule	103.00	206.00	
35	Tinzaparin 10,000 anti Xa IU/ml, 2ml vial (SC)	1,720	vial	796.96	1,370,771. 20	
36	Tramadol 50mg/ml, 2ml ampule (IM,IV,SC)	9	ampule	28.00	252.00	
37	Tranexamic Acid 100mg/ml, 5ml Ampule (IM,IV)	55	ampule	55.00	3,025.00	
38	Diazepam 5mg/ml, 2ml (10mg) Ampule (IM,IV) LOT 2	4	ampule	116.00	464.00	
39	Tuberculin Purified Protein	800	vial	958.90	767,120.00	



	Derivative							
	1.0/vial							
40	Sodium		6	Amp/ vial	147.13	882.78		
	Bicarbonate 1							
	meq/ml 50ml							
	ampule/vial							
41	Sodium		100	amp/vial	147.00	14,700.00		
	bicarbonate							
	1meq/ml							
	(8.4%w/v)							
	solution for							
	injection (IV							
	Infusion)							
	20ml							
	ampule/vial							
					TOTAL	5,228,784.08		
Note:	The prices per item	in the total n	rica offar	(rogardless	if the proje	ct is considere	nd as one co	ntract or

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: 30 calendar days from receipt of Notice to Proceed but not to exceed December 31, 2023.

DELIVERY PLACE: City Health Department, Medical Depot 6th Floor, Pasig City Hall, San Nicolas, Pasig City.

I hereby certify that the products to be delivered will conform to the specifications stated in the	ıe
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 Nam

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Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES) CITY/MUNICIPALITY OF SS			
	REPUBLIC OF THE		
	PHILIPPINES)		
	CITY/MUNICIPALITY OF) S.S.	

AFFIDAVIT

- I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:
- 1. [Select one, delete the other:]

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. [Select one, delete the other:]

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing

Resolution, or Special Power of Attorney, whichever is applicable;)];

3. Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on **Blacklisting:**

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- 4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
- 5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
- 6. [Select one, delete the rest:]

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working

Group, and the BAC Secretariat, the head of the Project Management Office or the enduser unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

- 7. [Name of Bidder] complies with existing labor laws and standards; and
- 8. [Name of Bidder] is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
- 9. [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

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	In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.
IN	WITNESS WHEREOF, I have hereunto set my hand thisday of, 20 at
	, Philippines.
	[Insert NAME OF BIDDER OR ITS AUTHORIZEDREPRESENTATIVE]
	[Insert signatory's legal capacity]
	Affiant
	[Jurat]
	[Format shall be based on the latest Rules on Notarial Practice]