



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

REQUEST FOR QUOTATION

Date:

RFP No.: 060719-244

Name of the Company: _____

Address: _____

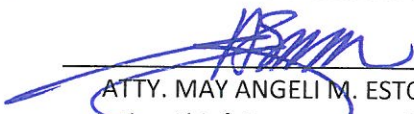
Business Permit No.: _____

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 11:00 AM - 12:00 PM.

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



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
							Yes	No	
		QTY	Unit Price	Total Price	Yes	No			
1 Lot Purchase of Drugs & Medicines for 3 rd Quarter 2019									
1	Celecoxib, 200mg/cap	500 caps.	10,500.00						
2	Tramadol HCl 37.5mg+Paracetamol 325mg/tab	200 tabs.	6,100.00						
3	Paracetamol, 500mg/tab	1000 tabs.	2,500.00						
4	Acetylcysteine 100mg Granules for Oral Solution	500 sachet	7,375.00						
5	Benzydamine HCl, 3mg/lozenge	200 lozenge	9,100.00						
6	Dichlorobenzyl Alcohol+Amylmetacresol 1.2mg/600mcg 6 lozenges/pouch	200 pouch	12,750.00						
7	Phenylephrine HCl 10mg +Paracetamol 500mg/tab Non Drowsy	500 tabs.	2,750.00						
8	Pantoprazole 40mg+Domperidone 30mg/cap	400 caps.	27,700.00						
9	Oral Rehydration Salts - Na 75mmol, K 20mmol, Cl 65mmol, Citrate 10mmol, Glucose 75mmol, Reformulated Granules for Solution 4.1 grams	200 sachet	2,150.00						
10	Bacillus clausii 2 billion/5ml	100 plastic vials	4,075.00						
11	Sodium Alginate 500mg+Sodium Bicarbonate 267mg+Calcium Carbonate 160mg 10ml/sachet	300 sachet	9,075.00						
12	Otilonium Bromide Film coated 40mg/tab	300 tabs.	7,950.00						

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					
1 Lot Purchase of Drugs & Medicines for 3 rd Quarter 2019									
13	Amoxicillin, 500mg/cap	1000 caps.	6,000.00						
14	Azithromycin Monohydrate 500mg/tab	200 tabs.	18,300.00						
15	Cloxacillin 500mg/cap	500 caps.	5,875.00						
16	Co-Amoxiclav 500mg/125mg/tab	500 tabs.	16,250.00						
17	Betamethsone250 mcg + Dexchlorphenamine maleate 2 mg/tab	300 tabs.	7,350.00						
18	Hydrocortisone Powder 100mg/vial	4 vial	1,714.00						
19	Zinc Oxide+Calamine Ointment 3.5 grams	10 sachet	410.00						
	Total Amount, PhP		157,924.00						
	PR# 05-30-02 UHS		GRAND TOTAL, PHP						

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


Dennis L. Lim
 Canvasser

Payment Terms: _____

Delivery Period: _____

 (Signature over Printed Name)

Landline: _____

Mobile No.: _____

E-Mail: _____