



Republic of the Philippines  
NATIONAL POLICE COMMISSION  
**PHILIPPINE NATIONAL POLICE**  
**PHILIPPINE NATIONAL POLICE ACADEMY**  
**BIDS AND AWARDS COMMITTEE**  
Camp General Mariano N Castañeda, Silang, Cavite



## **REQUEST FOR QUOTATION No. PNPA-PNPSTL-2026-56**

The PNPA Bids and Awards Committee intends to procure the “Procurement and Delivery of Drugs and Medicines” with an Approved Budget for the Contract of **One Million Three Hundred Seventy-Four Thousand Seven Hundred Thirty-Six Pesos and Twenty Centavos (PhP1,374,736.20)** through **Small Value Procurement** pursuant to Section 34 of the Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 12009.

Please submit your duly signed Quotation Form including the Terms and Conditions (Annex A) together with the following documents on or before **2:00 PM of 1 April 2026**;

- a. **PhilGEPS Registration Number**
- b. **Mayor's/Business Permit**
- c. **Notarized Omnibus Sworn Statement** and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and to acts to represent the Bidder. Template may access to this link: <https://www.gppb.gov.ph/wpcontent/uploads/2023/07/07032023Omnibus-Sworn-StatementRevised-as-of-07.03.2023.docx>

We highly encouraged interested suppliers to use the Quotation Form provided to minimize errors or omissions of the required mandatory provisions. If the quotation form will be reproduced/retyped, please ensure that all mandatory requirements/provisions are included. Missing requirements/provisions and non-submission of the terms and conditions shall render the submission ineligible or disqualified.

Quotations may be submitted through electronic mail at [pnpabacsec2021@gmail.com](mailto:pnpabacsec2021@gmail.com) or physically at Camp General Mariano N Castañeda, Silang, Cavite.

Quotations, including documentary requirements, received after the deadline shall not be accepted. For quotations submitted via electronic mail, the date and time of receipt indicated in the e-mail shall be considered.



*“Bagong PNP para sa Bagong Pilipinas: Serbisyong Mabilis, Tapat, at Nararamdaman”*

SECURITY ADVICE: This Document and all the information stated herein are intended for the recipient's official internal use only and should not be disclosed to any other agency or third party without the written consent of the appropriate authority.

The Head of the Procuring Entity (HoPE) of the Philippine National Police Academy (PNPA) reserves the right to reject any and all quotations, declare a failure of procurement, not award the contract at any time prior to contract award in accordance with Section 70 of the IRR of RA No. 12009, without thereby incurring any liability to the affected bidder or bidders.

For any clarification, you may contact PMAJ LLOYD VINCENT C NOVILLA at 0966-526-0957 or send email to [pnpabacsec2021@gmail.com](mailto:pnpabacsec2021@gmail.com).

  
**PBGEN ROMEO RUEL R BERANGO**  
Chairman, PNPA BAC

Date MAR 24 2026



## TERMS AND CONDITIONS:

1. Bidders shall provide correct and accurate information required in this form.
2. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
3. Price quotation/s must be valid for a period of **FORTY-FIVE (45) calendar days** from the deadline of submission.
4. Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties, and/or levies payable.
5. Quotations exceeding the Approved Budget for the Contract shall be rejected.
6. In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the Procuring Entity shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
7. Award of contract shall be made to the lowest quotation which complies with the technical specifications, requirements and other terms and conditions stated herein.
8. The item/s shall be delivered according to the accepted offer of the bidder.
9. Items delivered shall be inspected on the scheduled date and time of the PNPA. The delivery of the item/s shall be acknowledged upon the delivery to confirm the compliance with the technical specifications.
10. Payment shall be made after delivery and upon the submission of the required supporting documents, *i.e.*, Order Slip and/or Billing Statement, by the supplier, contractor, or consultant. Our Government Servicing Bank, *i.e.*, the Land Bank of the Philippines, shall credit the amount due to the identified bank account of the supplier, contractor, or consultant **not earlier than twenty-four (24) hours, but not later than forty-eight (48) hours**, upon receipt of our advice. Please note that the **corresponding bank transfer fee, if any, shall be chargeable to the account of the supplier, contractor, or consultant.**
11. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The PNPA may terminate the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.
12. The Procuring Entity may cancel or terminate the contract at any time in accordance with the grounds provided under RA No. 12009 and its IRR.
13. The RFQ, Purchase Order (PO), and other related documents for the above-stated Procurement projects shall be deemed to form part of the contract.



\_\_\_\_\_  
Signature over Printed Name

\_\_\_\_\_  
Position/Designation

\_\_\_\_\_  
Office Telephone No./Mobile No.

\_\_\_\_\_  
Email Address/es



*"Bagong PNP para sa Bagong Pilipinas: Serbisyong Mabilis, Tapat, at Nararamdaman"*  
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Name of Company:	
Address:	
TIN:	
PhilGEPS Registration Number:	

### INSTRUCTIONS

1. Accomplish this RFQ correctly, accurately and correctly.
2. Do not alter the contents of this form in any way.
3. All technical specifications are mandatory.
4. Failure to comply with any of the mandatory requirements will disqualify your entire submitted quotation.

**Sir/Madam:**

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

### TECHNICAL SPECIFICATIONS

1. Please quote your **best offer** for the item/s below. Please do not leave any blank items. Indicate "0" if the item being offered is for free.
2. Bidders must state "Comply" or "Not Comply" in the column "Bidder's" Statement of Compliance against in each of the individual parameters of each Specification

### Procurement and Delivery of Drugs and Medicines

Item	Description	Total Qty	Bidder's Statement of Compliance	Unit Cost (Vat Inclusive)	Total Cost (Vat Inclusive)
1	Multivitamins cap	100			
2	Vitamin C 500 mg cap	100			
3	Vitamin B Complex tab	100			
4	Cetirizine 10mg tablet	20			
5	Betahistine 16mg tab	10			
6	PNSS 1 liter bottle	101			
7	PLR 1 liter bottle	100			
8	D5NSS 1 liter bottle	100			
9	D5LR 1 liter	100			
10	D5W 250 ml	30			
11	Soluset (100mL)	50			
12	IV infusion set (Adult)	300			
13	IV catheter Gauge 22	1001			
14	Omeprazole 40mg powder for injection (vial)	100			
15	Metoclopramide 10 mg / 2ml ampule	30			
16	Paracetamol 150mg/ml, 2ml ampule	50			



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17	Hyoscine N butylbromide 20mg/ml ampule (HNBB)	50			
18	Tranexamic Acid 500mg / 5ml	15			
19	Hydrocortisone 250 mg/vial	100			
20	Salbutamol nebule 1mg/ml, 2.5ml	10			
21	Povidone Iodine 1 gallon	7			
22	Hydrogen Peroxide 1 gallon	5			
23	Glucose strip	20			
24	Lancet needle (pack)	5			
25	Gauze Roll	50			
26	Pulse Oximeter	6			
27	Surgical Tape 1 inch	20			
28	Digital Thermometer	15			
29	Ice Bag No 6	50			
30	Hot Water Bag 500ml	50			
31	Triangular Bandage	20			
32	Nebulizing kit (adult)	70			
33	Nebulizing kit (pedia)	10			
34	Nasal cannula (adult)	50			
35	Nasal cannula (pedia)	20			
36	Diphenhydramine 50mg/ml ampule	20			
37	Potassium Chloride 2meQ/ml, 10ml ampule	1			
38	Phenytoin 50mg/ml ampule	1			
39	Ketorolac 30mg/mL ampule	20			
40	Nicardipine 1mg/ml 10ml ampule	1			
41	Furosemide 40mg/4mL Ampule	5			
42	Clindamycin 150mg/ml 4ml	20			
43	Cefuroxime 750mg vial	100			
44	Ceftriaxone 1g vial	100			
45	Sterile Water for Injection 50ml	99			
46	Silk 3.0 with cutting needle	10			
47	Silk 4.0 with cutting needle	10			
48	Prolene 3.0 with cutting needle	50			
49	Prolene 2.0 with cutting needle	50			
50	Lidocaine Solution for Injection Local Anesthetic (IV) 20 mg/mL, 50ml	20			
51	Syringe 3cc	65			
52	Syringe 5cc	60			
53	Syringe 10cc	50			
54	Tuberculin 1cc syringe	15			
55	Nylon 3/0 Suture	10			
56	Nylon 4/0 Suture	10			
57	Infrared Lamp	1			
58	Arm sling, Large	100			
59	Paraffin Wax	10			
60	Indomethacin 1.0% Cream	20			
61	Tetanus Toxoid Adsorbed 40IU/0.5 mL	10			
62	Tetanus Antitoxin 1500 I.U./0.7ml ampule	30			
63	Hepatitis B Vaccine (Recombinant DNA) 1ml vial	320			
64	Quadrivalent Influenza Vaccine Pre-filled Syringe Suspension for Injection 0.5ml	900			



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<b><u>SCHEDULE OF REQUIREMENTS</u></b>			
<b>Item</b>	<b>Description</b>	<b>Total Quantity</b>	<b>Delivery</b>
I	<b>Procurement and Delivery of Drugs and Medicines</b>	1	Within seven (7) calendar days upon receipt of the Notice to Proceed (NTP).

\_\_\_\_\_  
Signature over Printed Name

\_\_\_\_\_  
Position/Designation

\_\_\_\_\_  
Office Telephone No./Mobile No.

\_\_\_\_\_  
Email Address/es



<b>FINANCIAL OFFER</b>	
<b>Approved Budget for the Contract</b>	<b>Your Total Offered Quotation</b>
<b>One Million Three Hundred Seventy-Four Thousand Seven Hundred Thirty-Six Pesos and Twenty Centavos</b>	In Words
<b>PhP1,374,736.20</b>	In Figures

<b>Payment Details</b>	1. Payment shall be made in accordance with the schedule of delivery through Land Bank's LDDAP-ADA/Bank Transfer Facility, within fifteen (15) days after receipt of service invoice and issuance of certificate of acceptance by the end-user. The corresponding bank transfer fee, if any, shall be chargeable to the account of the supplier, contractor, or consultant.
Banking Institution	
Account Number	
Account Name <i>(should be the exact account name as registered in the bank)</i>	
Bank Branch	

\_\_\_\_\_  
Signature over Printed Name

\_\_\_\_\_  
Position/Designation

\_\_\_\_\_  
Office Telephone No./Mobile No.

\_\_\_\_\_  
Email Address/es

