



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-2026-58

The **PNPA Bids and Awards Committee** intends to procure the **“Procurement and Delivery of Medical, Dental, and Laboratory Supplies”** with an Approved Budget for the Contract of **Seven Hundred Fifty-Seven Thousand Five Hundred Seventy-One Pesos and Ninety-Three Centavos (PhP757,571.93)** 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 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”

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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**.


PBGEN ROMEO RUEL R BERANGO
Chairman, PNPA BAC

Date MAR 24 2026



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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.

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.



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Signature over Printed Name

Position/Designation

Office Telephone No./Mobile No.

Email Address/es



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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					
<ol style="list-style-type: none"> 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 Medical, Dental, and Laboratory Supplies					
Item	Description	Total Qty	Bidder's Statement of Compliance	Unit Cost (Vat Inclusive)	Total Cost (Vat Inclusive)
1	Paracetamol 500 mg tablet 100's/box	50			
2	Azithromycin 500mg tab 3's/box	202			
3	Butamirate Citrate 50mg tab 100's/box	25			
4	Cefalexin 500 mg cap 100's/box	40			
5	Cefuroxime 500 mg cap 10's/box	50			
6	Clindamycin 300 mg cap 100's/box	50			
7	Cloxacillin 500 mg cap 100's/box	50			
8	Co-Amoxiclav 625mg tab 14's/box	300			
9	Eperisone 50mg tab 30's/box	15			
10	Levocetirizine + montelukast 10mg/5mg tab 30's/box	20			
11	Loratadine 10mg tab 100's/box	10			
12	Prednisone 10mg tab 100's/box	10			
13	Hyoscine N Butylbromide 10mg tab 100's/box	30			



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14	Aluminum Hydroxide Magnesium Hydroxide 200mg/100mg tab 100's/box	20			
15	Omeprazole 40 mg cap 100's/box	30			
16	Medical Adhesive Tape 1inch	20			
17	Medical Adhesive Tape ½ inch	20			
18	Cotton balls 300's/pack	200			
19	Face Mask 50's/box	300			
20	Alcohol 1 gallon	30			
21	Mupirocin Ointment 5g	300			
22	Ketoconazole Cream 20mg/g 15g	70			
23	Betamethasone Cream 1mg/g 5g	75			
24	Clobetasol Ointment 5g	70			
25	Silver Sulfadiazine cream 10mg/g 20g	200			
26	Clotrimazole cream 10mg/g 15grams	954			
27	Hydrocortisone 10mg/g Topical Cream 15g	30			
28	Ketoprofen Fastum 25mg/g GEL 50g	20			
29	Paper Towel 4 Ply, 150 Pulls	50			
30	Kinesiology Muscle Tape 5cm x 5m	50			
31	Elastic Bandage 2x5	300			
32	Elastic Bandage 3x5	200			
33	Elastic Bandage 4x5	80			
34	Pregnancy Test Kit 100s/box	15			
35	Polymyxin B Sulfate Neomycin Sulfate Dexamethasone 10,000 Units /5 mg /1mg per ml Antibacterial Corticosteroid 5ml	30			
36	Tobramycin Dexamethasone 3mg / 1mg per ml Ophthalmic Suspension 5ml	55			
37	Ipratropium Bromide + Salbutamol 500mcg + 2.5mg/2.5mL Solution for Inhalation Ampoules 30's/box	20			
38	Acetylcysteine 600mg Powder for Oral Solution 6grams Sachet 10s/box	50			
39	Oral Rehydration 75 Replacement Powder for Oral Solution 5.575g Sachets 25s/box	1210			
40	Amoxicillin 500mg cap 100s/box	20			
41	Cefixime 200mg Tablet 30s/box	20			
42	Celecoxib 200mg cap 100s/box	50			
43	Cinnarizine 25mg tab 100s/box	20			
44	Ciprofloxacin 500mg cap 100s/box	30			
45	Diphenhydramine 50mg cap 100s/box	50			
46	Domperidone 10mg tab 100s/box	20			
47	Ferrous Sulfate 500mg cap 100s/box	30			
48	Metoclopramide 10mg tab 100s/box	10			
49	Metronidazole 500mg tab 100s/box	20			
50	Diosmin + Hesperidin 450mg/50mg Tablets 30s/box	30			
51	Phenylpropanolamine Hydrochloride Chlorphenamine Maleate Paracetamol 25mg / 2mg / 325mg tab 100s/box	50			
52	Tobramycin 3mg/ml Ophthalmic Solution Drops 10ml	50			
53	Tranexamic Acid 500mg cap 100s/box	5			
54	Ketorolac Trometamol 30mg/ml 1ml ampule 10s/box	5			
55	Ranitidine 25mg/ml 2ml ampule 10s/box	10			
56	Surgical Blade size 11 100s/box	1			
57	Sterilized Latex Surgical Gloves Size 7 50pairs/box	5			
58	Sterilized Latex Surgical Gloves Size 7.5 50pairs/box	5			
59	Yellow Top 4ml Blood Collection Tube 100s/pack	5			
60	EDTA Tube 3ml 100s/pack	5			
61	Urine Specimen Cup	489			
62	Lidocaine HCl Epinephrine 20mg/10mcg/ml carpules 50s/box	4			
63	Composite Restorative Material Shade A3 1.9g	5			
64	Composite Restorative Material Shade A3.5 1.9g	5			
65	Composite Restorative Material Shade A2 1.9g	5			
66	Etchant 10ml	10			
67	Bonding Agent 5ml	10			
68	Dental Needle G27 Short 100s/box	10			
69	Dental Needle G27 Long 100s/box	10			
70	Topical Anesthesia	10			
71	Finishing Strip 100s/box	10			



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72	Saliva Ejector Tip 100s/pack	10			
73	Clean Gloves Large 50 pairs/box	30			
74	Dental Bib 100s/pack	50			
75	Absorbable Suture (4-0) 12s/pack	20			

SCHEDULE OF REQUIREMENTS			
Item	Description	Total Quantity	Delivery
I	Procurement and Delivery of Medical, Dental, and Laboratory Supplies	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



<u>FINANCIAL OFFER</u>	
Approved Budget for the Contract	Your Total Offered Quotation
Seven Hundred Fifty-Seven Thousand Five Hundred Seventy- One Pesos and Ninety-Three Centavos	In Words
PhP757,571.93	In Figures

Payment Details	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

