



Republic of the Philippines
Department of Education
PANGASINAN DIVISION II
Binalonan, Pangasinan

REQUEST FOR QUOTATION

DATE 21-Jan-26

PROJECT TITLE Procurement of medicines and other medical supplies for SDO Personnel (GASS-2025).

Quotation Number Pang2-Quo-26-01-0004

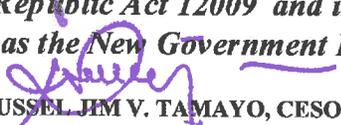
Company Name _____ Date: _____
Address _____
Contact Number _____
PhilGeps Registration No. _____

TERMS AND CONDITIONS

1. Bidders shall provide correct and accurate information required by this form.
2. Price quotation must be valid for thirty (30)calendar days from the date of submission.
3. Price quotation shall include all taxes, duties and levies payable.
4. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by the bidder.
5. Item/s shall be delivered according to its technical specification.
6. Please attach the following documents together with this document:
 - a. PhilGeps Registration Certificate
 - b. Business/Mayor's Permit
 - c. DTI Registration/SEC Registration
 - d. Certificate of Registration (COR)
 - e. Omnibus Sworn Statement
 - f. TAX CLEARANCE CERTIFICATE

Note: Please quote your lowest price for the item/s listed below, subject to the Terms and Conditions and submit your duly signed quotation on **January 26, 2026 @ 9:00 AM** in a **SEALED ENVELOPE**. It must be duly received by the BAC Secretariat through manual submission.

Award criteria will be based on the Republic Act 12009 and its Implementing Rules and Regulations (IRR) otherwise known as the New Government Procurement Act (NGPA).


RUSSEL JIM V. TAMAYO, CESO VI
BAC Chairperson

Item No.	Items and Description	Quantity	Unit of Measure	Unit Price	Total Price
1	Irbesartan+HCTZ 300/12.5	150	tabs		
2	Montelukast+Levocetirizine 10/5	150	tabs		
3	Cetirizine 10mg	150	tabs		
4	Clonidine 75mcg	150	tabs		
5	Phenylpropanol Amine HCL+Paracetamol	150	tabs		
6	Hyoscine	150	tabs		
7	Sinupret	150	tabs		
8	Loperamide	150	capsule		
9	Paracetamol 500mg	150	tabs		
10	Vitex Negundo L	150	tabs		
11	Amlodipine 5mg	150	tabs		
12	Amlodipine 10mg	150	tabs		
13	Nebivolol Hydrochloride 2.5 mg	150	tabs		
14	Nebivolol Hydrochloride 5 mg	150	tabs		
15	Zinc Oxide+Calamine	150	sachet		
16	Aluminum Hydroxide Magnesium Hydroxide Simeticone	150	tabs		
17	Band Aid	500	pieces		

Item No.	Items and Description	Quantity	Unit of Measure	Unit Price	Total Price
18	Paper Towel 175 pulls	20	pax		
19	Paracetamol 325 g/ tab	150	tabs		
20	Mask	25	boxes		
21	Alcohol (500 ml)	50	bottles		
22	Omeprazole 20 mg	135	capsule		
23	Mefenamic Acid 500 mg	150	tabs		
24	Azithromycin 500 mg	150	tabs		
25	Co-amoxiclav 625 mg	150	tabs		
26	Cefalexin 500 mg	100	tabs		
27	Transpore tape 3M 1 inch	80	rolls		
28	Montelukast 10 mg	150	tabs		
29	Dichlorobenzyl Alcohol Amylmetacresol	50	sachet		
30	Surgical Gloves large	3	boxes		
31	Surgical Gloves medium	3	boxes		
Approved Budget for the Contract : Php 100,000.00				TOTAL	

Supplier's/Bidder's Authorized Representative
Signature Over Printed Name

Date: _____



Address: Canarvacanan, Binalonan, Pangasinan
Telephone Number: (075) 523-8665
Email: pang2procurement@deped.gov.ph