

Republic of the Philippines DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Field Office 02

Regional Center, Carig, Tuguegarao City Tel Nos. (078)304-1004 Telefax (078)304-0586

REQUEST FOR PRICE QUOTATION

23-09-0919

Date:

September 06, 2023

Purpose:

for use of Regional Haven for Women and Girls for the 3rd Quarter 2023

TEM NO	ITEM	Quantity	Unit	Price Qu		Remarks
TENT NO	Antihypertensive, Losartan 50mg/tab	Quantity		Unit Price	Total Price	Nemarks
1	100tabs/box	1	box			
2	Analgesic/anti-pyretics, Mefenamic 500mg 100caps/box	1	box			
3	Analgesic/anti-pyretics, Mefenamic 250mg 100caps/box	1	box			
4	Analgesic/anti-pyretics, Paracetamol 500mg/tab 100tab/box	1	box			
5	Analgesic/anti-pyretics, Paracetamol syrup 60ml/bottle	5	bottle			
6	Anti-allergy/anti-histamine tabs (cetirizine tabs)	100	pcs			
7	Anti asthmatic, Guafenesin/Salbutamol syrup 60ml/bot.	2	bottle			
8	Anti asthmatic, Salbutamol nebules,spolyamp/pack	5	pack			
9	Anti emetics, Metocloperimide HCL 10mg/tab	1	box			PR # 2023 07-1230
10	Anti fungals, Ketoconazole Cream 2% 60 gms	3	tube			
11	Antibiotics, Co-amoxiclav 625mg/tab	1 .	box	1	-	
12	Anti-spasmodic, Hyoscine N-butylbromide plain 10mg	1	box			
13	Hyoscine N-butylbromide + Paracetamol tab 10mg	1	box			
14	Colds Preparations, Carbocisteine caps	1 .	box			
15	Colds Preparations, Neozep tab 100tabs/box	2	box			
16	Colds Preparation, Salinase Solution	2	bottle			
17	Dental Supplies, Mouth Wash 500ml/bot.	3	bottle			
18	Hydrogen Peroxide 500ml	1	bottle	y:		
19	Povidone, iodine antiseptic 500ml	1	bottle			
20	Skin Preparation, Mupirocin Ointment	2	tube			
21	Skin Preparation, Fluiocinonide Cream (lidex)	5	tube			
22	Vitamins, Ascorbic Acid 500mg/tab 100tab/box	20	box		4	
23	Ascorbic Acid plus Zinc 250ml/bot.	5	bottle			
24	Ascorbic Acid drops Zinc 30ml/bot.	5	bottle			
25	Ascorbic Acid syrup 250ml/bot.	5	bottle			
26	Vitamins, Ferrous Sulfate syrup 120ml/bot	4	bottle			1
27	Vitamins, Ferrous Sulfate tab 100tabs/box	20	box			
28	Vitamin B complex 100tabs/box	5	box			1
29	Multivitamins tabs 500mg/tab 100tabs/box	30	box	7.	1	
30	Multivitamins syrup 250ml/bot.	8	bottle			1
31	Multivitamins drops 30ml/bot.	5	bottle		l l	
32	Probiotic Capsule	180	capsule			-
33	Metformin XR 500mg/tablet	90	tab			
34	Lupibile 300mg/tablet	180	tab			1
35	Cotton balls 50pcs/pk	2	pack			1

20	Electrolyte Supplements OBS Seekst	7 -	"		1	Ĩ			
36	Electrolyte Supplements, ORS Sachet	5	piece		+	-			
37	Pregnancy Test Kit	5	pcs			-			
38	Refill of Oxygen Tank 5lbs	1	tank			-			
39	Dental anesthesia	3	piece		-	-			
40	KY Jelly	1	box			-			
41	Burn ointment, silver sulfadiazine	1	tube			1			
42	Sulfur Soap	15	pcs						
43	Disposable plastic gloves	60	pcs						
44	Calmoseptin ointment	10	sachet						
45	Antibiotic (azithromycin 500mg/tab)	30	tab						
46	SARS-COV-2 Rapid Antigen Kit (25pcs/box)	2	box						
47	Clarithromycin 500mg/tab	100	tabs						
48	Cefixime drops 20mg/ml	10	bottle						
49	Bactidol gargle 250ml/bot	5	bottle						
50	Salbutamol + Ipratropium (nebule)	30	pcs]			
51	Salbutamol + Budesonide (nebule)	30	pcs						
52	Salbutamol plain	50	pcs						
53	Digital Thermometer	2	pcs						
	Note: Expiration Date: 2025-2026								
	Total Approved Budget = P 95,006.00								
	*DSWD Regional Bids and Awards Committee wing suppliers' business documents are required for subm *DTI Business registration *Mayor's Permit *TAX Clearance mitted not in consonance with the above stated date, time	nission to DSW			id submission: Others Required:				
Quoted I	bv:				CETSO I BAC CO	ARAO JR. / airperson cto III			
Quoted by.					canvassed by.				
	Registered Business Name					rer printed name)			
Printed N	Name and Signature of Owner/Authorized Representative	_							
	Address :								
Contact	Submission: No:								
	Payment :								
TIN Number :			SOCOTEC TAB						
Philgeps	Registration no.	EDGMENT RE	CEIPT						
Date:	- Activo VI	EDOWLATAL	CLIFT						
This is to acknowledge receipt of Request for Price Quotation 23-09-0919 from the Department of Social Welfare and Development (DSWD) Field Office 02, Regional Center, Carig, Tuguegarao City, Cagayan Name of Company/Supplier/Bidder/Service Provider:									
Signatur	e over Printed Name of Representative/Owner	x	3=		Date Received				