



Republic of the Philippines  
**Department of Education**  
REGION I  
**SCHOOLS DIVISION OF LA UNION**

**Bids and Awards Committee (BAC)**

**REQUEST FOR QUOTATION**

Date: **February 28, 2026**

RFQ No.: **SDOLU-A015-2026**

Company/Business Name: \_\_\_\_\_

Address: \_\_\_\_\_

Business/Mayor's Permit No.: \_\_\_\_\_

TIN: \_\_\_\_\_

PhilGEPS Registration Number and validity(required): \_\_\_\_\_

**Department of Education – La Union Schools Division**, through its Bids and Awards Committee (BAC), intends to procure the **Medicines to be used during the training of athletes and R1AA 2026**, through **Section 34.1 Small Value Procurement** of the 2025 Implementing Rules and Regulations of Republic Act No. 12009.

**Please submit your best offer personally** for the item/s described and required herein, subject to compliance with the Terms and Conditions provided on this Request for Quotation (RFQ). Submit your quotation duly signed by you or your duly authorized representative **on or before 10:00 AM of 6 March 2026**, addressed to:

Please quote your **best offer** for the item/s described herein, addressed to:

**EMELYN C. HOBAYAN, Ph.D.**

*Chairperson, Bids and Awards Committee*

DepEd-La Union Schools Division Office, Flores Street, Catbangan,

City of San Fernando, La Union

Telephone No.: 072-607-8127

<sup>1</sup> In case of discrepancy on the business name as reflected on this RFQ and as reflected in the Business Permit, the latter shall prevail.



Address: Flores St. Catbangan, City of San Fernando, La Union 2500

Telephone Number: (072)607-6801



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Pursuant to 2025 Implementing Rules and Regulations of RA No. 12009, the following documents are required to be submitted along with your proposal on the above set deadline or before the issuance of a Notice of Award.

Document	Remarks
Copy of Updated Mayor's Permit or Business Permit	A copy of your updated Mayor's or Business Permit shall be required to be submitted <b><u>on the day of the award of contract</u></b>
Notarized Omnibus Sworn Statement ( <a href="#">GPPB-Prescribed Form</a> )	Submit a signed <b>Notarized Omnibus Sworn Statement</b> (in the prescribed template), subject to compliance therewith
Copy of Updated Certificate of PhilGEPS Registration	Manufacturers, suppliers, distributors, contractors, and/or consultants are mandated to register with the PhilGEPS and submit a Copy of Certificate of PhilGEPS Registration
Income/Business Tax Return	Manufacturers, suppliers, distributors, contractors, and/or consultants are mandated to submit a Copy of Income/Business Tax Return
<b>BIR FORM 2303</b> (Certificate of Registration)	Manufacturers, suppliers, distributors, contractors, and/or consultants are mandated to submit a Copy of BIR FORM 2303 Certificate of Registration

For any clarification, you may contact us at telephone no. 072-607-8127 or email address at [bac.sdolu@deped.gov.ph](mailto:bac.sdolu@deped.gov.ph)



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*Bids and Awards Committee (BAC)*

**INSTRUCTIONS:**

Note: Failure to follow these instructions will disqualify your entire quotation.

- (1) Do not alter the contents of this form in any way.
- (2) The use of this RFQ is **highly encouraged** to minimize errors or omissions of the required mandatory provisions. In case of any changes, bidders must use or refer to the latest version of the RFQ, except when the latest version of the RFQ **only** pertains to deadline extension.

If another form is used other than the latest RFQ, the quotation shall contain all the mandatory requirements/provisions including manifestation on the agreement with the Terms and Conditions below.

In case a prospective supplier/service provider submits a filled-out RFQ with a supporting document (i.e., a price quotation in a different format), both documents shall be considered unless there will be discrepancies. In this case, provisions in the RFQ shall prevail.

- (3) **All mandatory technical specifications (with asterisk) must be complied with.** Failure to comply with the mandatory requirements shall render the quotation ineligible/disqualified.
- (4) Quotations, including documentary requirements, received after the deadline shall not be accepted.



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**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 GPPB-TSO 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. Item/s delivered shall be inspected on the scheduled date and time of the GPPB-TSO. 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 DepEd – Division of La Union 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. 9184 and its 2016 revised 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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After having carefully read and accepted the Instructions and Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

Medicines to be used during the training of athletes and R1AA 2026			
Minimum Technical Specifications		Offered Technical Specification/Service	Statement of Compliance ("Comply" or "Not Comply")
BOX	MEFENAMIC ACID, 500 MG, 100 CAPSULES/BOX		
BOX	PARACETAMOL, 500 MG TABLET, 500 TABS/BOX		
BOX	PHENYLPROPANOLAMINE HCL, CHLORPHENAMINE MALEATE, PARACETAMOL, 25MG/2MG/325MG TABLET, 100 TABS/BOX		
BOX	PHENYLPROPANOLAMINE HCL, CHLORPHENAMINE MALEATE, PARACETAMOL, 25MG/2MG/500MG TABLET, 100 TABS/BOX		
BOTTLE	WHITE FLOWER, 1.5 ML		
BOTTLE	METHYL SALICYLATE CAMPHOR+MENTHOL, PAINKILLER LINIMENT, 30 ML		
BOTTLE	COLD SPRAY, SPORT MUSCLE PAIN RELIEF SPRAY, NON-MEDICATED AEROSOL SPRAY, 230ML, 99.0G (3.5 OZ)		
BOX	MULTIVITAMINS, MINERALS + AMINO ACIDS, SUGAR COATED TABLET, 100 TABS/BOX		
BOTTLE	POVIDONE IODINE, 10% SOLUTION, 60ML		
TUBE	MUPIROCIN TOPICAL OINTMENT, 20MG/G (2%W/W), 5G		
BOX	AMBROXOL HCL, 30 mg, 100 TABLET/BOX		
BOX	Famotidine Calcium Carbonate Magnesium Hydroxide, 10 mg/800mg/165 mg, 100 TABLET/BOX		
BOTTLE	METHYL SALICYLATE MENTHOL CRYSTALS EUCALYPTUS OIL, 5ML		
BOTTLE	ISOPROPYL ALCOHOL, 70 %, SOLUTION, HYPOALLERGENIC WITH MOISTURIZER, SPRAY, 330mL		
BOX	CLONIDINE HYDROCHLORIDE, 75 MCG, 100 TABS/BOX		
BOX	TRANSPORE ADHESIVE MEDICAL SURGICAL PLASTER, TRANSPARENT TAPE, 1" X 5.5 YDS, 12'S/BOX		



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BOX	CETIRIZINE DIHYDROCHLORIDE, 10 mg, 100 TABLET/BOX			
BOX	BETAHISTINE HCL 16 mg, 100 TABLET/BOX			
BOX	CEFALEXIN, capsule, 500 mg, 100 CAPSULE/BOX			
BOX	CLOXACILLIN 500 mg, capsule, 100 CAPSULE/BOX			
BOX	TETANUS TOXOID (ABSORBED) , 10 AMPULE/BOX			
PCS	ICE BAG 6"			
PCS	KINESIOLOGY MUSCLE TAPE, 5 CMx 5 M ROLL			
PCS	ELASTIC BANDAGE 4"X 5YD ROLL			
BOTTLE	Tobramycin Dexamethasone, DROPS, 5ml			
BOTTLE	HYPROMELLOSE, MOISTURIZING FORMULA,EYE DROPS,3 MG/ML SOLUTION, 7.5 ml			
PACK	BLACK TRASHBAG, XXL, 100S/PACK			
BOX	OMEPRAZOLE, 20MG, 100 CAPS/ BOX			
BOX	SODIUM ALGINATE, SODIUM BICARBONATE,CALCIUM CARBONATE, 250MG/106.5MG/187.5MG, CHEWABLE TABLET, 8 TABS/BOX			
BOX	CARBOCISTEINE, 500MG, 100 CAPS/BOX			
BOX	ELECTROLYTE POWDER DRINK SACHET, 4.6 G,ORANGE AND APPLE FLAVOR, 20'S/BOX			
BOTTLE	HEXETIDINE, 0.1% SOLUTION, ORAL ANTISEPTIC, 30 ML			
PACK	DICHLOROBENZYL ALCOHOL AMYLMETACRESOL, 1.2MG/600 MCG LOZENGE, EXTRA STRONG, 8 LOZENGES/PACK			
BOX	VITEX NEGUNDO L. LAGUNDI LEAF,600 MG TABLET, 100S TABS/BOX			
BOX	LOPERAMIDE HYDROCHLORIDE, 2MG, 100 CAPS/BOX			
PIECES	INSULATED ICE BOX, 5LITERS			
PIECE	ADJUSTABLE ALUMINUM AXILLARY CRUTCHES, 111 CM HEIGHT			
PACKS	Disposable 3 Ply Face Mask with Ear loop, 50s per box			
PACK	6 OZ DISPOSABLE CUP			
PIECES	PADDED BOARD SPLINTS WITH BAG-(15X 3 IN, 25 X 3 IN, 35 X 3 IN SPLINTS)			

Note: Non-compliance with the minimum required specifications shall be rejected.

**External Supplier's Evaluation:**

- Must have **at least seventy-five percent (75%)** satisfactory rating from DEPED-SDOLU (if previous service provider), if applicable



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**FINANCIAL OFFER:**

**Terms of Payment:**

Payment shall be made through Land Bank's LDDAP-ADA/Bank Transfer facility, within thirty (30) days after Submission of Billing and User Acceptance of the product. Bank Transfer fee shall be charged against the creditor's account.

**Payment Details:**

Banking Institution: \_\_\_\_\_

Account Number: \_\_\_\_\_

Account Name (should be the exact account name as registered in the bank):

Branch: \_\_\_\_\_

Please quote your **best offer** for the item/s below. Please do not leave any blank items. Indicate "0" if item being offered is for free.



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**TITLE OF PROCUREMENT:**

**Medicines to be used during the training of athletes and R1AA 2026**

ITEM NO.	ITEM DESCRIPTIONS	UNIT	QTY	UNIT COST	UNIT COST OFFERED QUOTATION	TOTAL OFFERED QUOTATION (INCLUSIVE OF VAT)
1	MEFENAMIC ACID, 500 MG, 100 CAPSULES/BOX	BOX	30	240		
2	PARACETAMOL, 500 MG TABLET, 500 TABS/BOX	BOX	7	2,100.00		
3	PHENYLPROPANOLAMINE HCL, CHLORPHENAMINE MALEATE, PARACETAMOL, 25MG/2MG/325MG TABLET, 100 TABS/BOX	BOX	24	350		
4	PHENYLPROPANOLAMINE HCL, CHLORPHENAMINE MALEATE, PARACETAMOL, 25MG/2MG/500MG TABLET, 100 TABS/BOX	BOX	50	350		
5	WHITE FLOWER, 1.5 ML	BOTTLE	100	70		
6	METHYL SALICYLATE CAMPHOR+MENTHOL, PAINKILLER LINIMENT, 30 ML	BOTTLE	150	70		
7	COLD SPRAY,SPORT MUSCLE PAIN RELIEF SPRAY,NON-MEDICATED AEROSOL SPRAY, 230ML,99.0G (3.5 OZ)	BOTTLE	250	400		
8	MULTIVITAMINS, MINERALS + AMINO ACIDS, SUGAR COATED TABLET, 100 TABS/BOX	BOX	200	650		
9	POVIDONE IODINE, 10% SOLUTION,60ML	BOTTLE	100	100		
10	MUPIROCIN TOPICAL OINTMENT, 20MG/G (2%W/W), 5G	TUBE	200	160		
11	AMBROXOL HCL, 30 mg, 100 TABLET/BOX	BOX	10	200		
12	Famotidine Calcium Carbonate Magnesium Hydroxide, 10 mg/800mg/165 mg, 100 TABLET/BOX	BOX	5	1,800.00		
13	METHYL SALICYLATE MENTHOL CRYSTALS EUCALYPTUS OIL, 5ML	BOTTLE	100	150		
14	ISOPROPYL ALCOHOL,70 % SOLUTION, HYPOALLERGENIC WITH MOISTURIZER, SPRAY, 330mL	BOTTLE	150	200		



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15	CLONIDINE HYDROCHLORIDE, 75 MCG, 100 TABS/BOX	BOX	2	600		
16	TRANSPORE ADHESIVE MEDICAL SURGICAL PLASTER, TRANSPARENT TAPE, 1"X 5.5 YDS, 12'S/BOX	BOX	20	900		
17	CETIRIZINE DIHYDROCHLORIDE, 10 mg, 100 TABLET/BOX	BOX	30	200		
18	BETAHISTINE HCL 16 mg, 100 TABLET/BOX	BOX	10	500		
19	CEFALEXIN, capsule, 500 mg, 100 CAPSULE/BOX	BOX	3	1,000.00		
20	CLOXACILLIN 500 mg, capsule, 100 CAPSULE/BOX	BOX	3	1,000.00		
21	TETANUS TOXOID (ABSORBED) , 10 AMPULE/BOX	BOX	2	500		
22	ICE BAG 6"	PCS	80	80		
23	KINESIOLOGY MUSCLE TAPE, 5 CMx 5 M ROLL	PCS	100	300		
24	ELASTIC BANDAGE 4"X 5YD ROLL	PCS	150	70		
25	Tobramycin Dexamethasone, DROPS, 5ml	BOTTLE	5	400		
26	HYPROMELLOSE, MOISTURIZING FORMULA,EYE DROPS,3 MG/ML SOLUTION, 7.5 ml	BOTTLE	5	200		
27	BLACK TRASHBAG, XXL, 100S/PACK	PACK	1	530		
28	OMEPRAZOLE, 20MG, 100 CAPS/ BOX	BOX	2	450		
29	SODIUM ALGINATE, SODIUM BICARBONATE,CALCIUM CARBONATE, 250MG/106.5MG/187.5MG, CHEWABLE TABLET, 8 TABS/BOX	BOX	10	250		
30	CARBOCISTEINE, 500MG, 100 CAPS/BOX	BOX	10	200		
31	ELECTROLYTE POWDER DRINK SACHET, 4.6 G,ORANGE AND APPLE FLAVOR, 20'S/BOX	BOX	40	400		
32	HEXETIDINE, 0.1% SOLUTION, ORAL ANTISEPTIC, 30 ML	BOTTLE	20	100		
33	DICHLOROBENZYL ALCOHOL AMYLMETACRESOL, 1.2MG/600 MCG LOZENGE, EXTRA STRONG, 8 LOZENGES/PACK	PACK	30	85		
34	VITEX NEGUNDO L. LAGUNDI LEAF,600 MG TABLET, 100S TABS/BOX	BOX	20	250		



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35	LOPERAMIDE HYDROCHLORIDE, 2MG, 100 CAPS/BOX	BOX	4	250		
36	INSULATED ICE BOX, 5LITERS	PIECE S	10	450		
37	ADJUSTABLE ALUMINUM AXILLARY CRUTCHES, 111 CM HEIGHT	PIECE	1	2,000.00		
38	Disposable 3 Ply Face Mask with Ear loop, 50s per box	PACK S	2	200		
39	6 OZ DISPOSABLE CUP	PACK	3	50		
40	PADDED BOARD SPLINTS WITH BAG- (15X 3 IN, 25 X 3 IN, 35 X 3 IN SPLINTS)	PIECE S	2	2,000.00		
				<b>GRAND TOTAL</b>		

**DELIVERY REQUIREMENT**

- a. Date of Delivery: 10 days  
 b. Area of Delivery: La Union

<b>Approved Budget for the Contract</b>	<b>Total Offered Quotation (Inclusive of VAT)</b>
Five Hundred Twenty-Three Thousand Nine Hundred Thirty Pesos Only  (₱ 523,930.00)	<b>In words:</b> _____ _____ _____  <b>In figures:</b> _____

Printed Name Over Signature:	
Position/Designation:	
Office Telephone/Mobile No.:	
Email Address:	



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