



REQUEST FOR QUOTATION

MEDICAL ITEMS

RFQ DOCUMENT # 001

RFQ ISSUE DATE: AUGUST 4, 2026

QUOTATION SUBMISSION DEADLINE: AUGUST 10, 2026

**CARE PHILIPPINES
5F M&J BUILDING, 121 DON A.
ROCES AVENUE, BARANGAY LAGING HANDA,
QUEZON CITY, PHILIPPINES**

CONFIDENTIAL DOCUMENT

*PREPARED BY
CARE®*

Table of Contents

1. ABOUT CARE 1

2. GENERAL CONDITIONS AND CLAUSES 2

2.1. CARE’s GENERAL CONDITIONS 2

2.2. CONFIDENTIALITY/ NON-DISCLOSURE 2

2.3. PUBLICITY 3

2.4. LIABILITY 3

2.5. FORCE MAJEURE 3

2.6. ERRORS AND OMISSIONS 3

2.7. OWNERSHIP OF WORK 4

2.8. CONFLICT OF INTEREST 4

3. BIDDER’S DECLARATION 4

4. CONDITIONS AND GUIDELINES FOR SUBMISSION OF QUOTATION 5

5. SCHEDULE OF REQUIREMENTS 6

6. EVALUATION CRITERIA 9

1. ABOUT CARE

At CARE, we seek a world of hope, inclusion, and social justice, where poverty has been overcome and people live with dignity and security.

This has been our vision since 1945, when we were founded to send lifesaving CARE Packages® to survivors of World War II. Today, CARE is a leader in the global movement to end poverty. We put women and girls in the center because we know we cannot overcome poverty until all people have equal rights and opportunities. In 2019, CARE worked in 100 countries and reached 70 million people with an incredible range of life-saving programs.

For more information about CARE and our work , <https://www.care.org/our-work/>

2. GENERAL CONDITIONS AND CLAUSES

2.1. CARE's GENERAL CONDITIONS

The enclosed document is not an offer to contract, but a solicitation of a vendor's proposed intent. Acceptance of a quotation in no way commits CARE to award a contract for any or all products and services to any vendor.

CARE reserves the right to make the following decisions and actions based on its business interests and for reasons known only to CARE:

- To determine whether the information provided does or does not substantially comply with the requirements of the RFQ
- To contact any bidder after quotation submittal for clarification of any information provided.
- To waive any or all formalities of bidding
- To accept or reject a quotation in whole or part without justification to the bidder
- To not accept the lowest bid
- To negotiate with one or more bidders in respect to any aspect of submitted quotation
- To award another type of contract other than that described herein, or to award no contract;
- To enter into a contract or agreement for purchase with parties not responding to this RFQ
- To request, at its sole discretion, selected Vendors to provide a more detailed presentation of the quotation.
- To not share the results of the bids with other bidders and to award contracts based on whatever is in the best interest of CARE.

Any material statements made orally or in writing in response to this RFQ or in response to requests for additional information will be considered offers to contract and should be included by vendor in any final contract.

2.2. CONFIDENTIALITY/ NON-DISCLOSURE

All information gained by any vendor concerning CARE work practices is not to be disclosed to anyone outside those responsible for the preparation of this quotation. Any discussion by the vendor of CARE's business practices could be reason for disqualification. CARE, at their discretion, reserves the right to require a non-disclosure agreement.

Reciprocally, CARE commits that information received in response to this RFQ will be held in strict confidence and not disclosed to any party, other than those persons directly responsible for the evaluation of the responses, without the express consent of the responding vendor.

Finally, the information contained within this RFQ is confidential and is not to be disclosed or used for any other purpose by the vendor.

2.3. PUBLICITY

Any publicity referring to this project, whether in the form of press releases, brochures, or photographic coverage will not be permitted without prior written approval from CARE.

2.4. LIABILITY

The selected vendor(s) will be required to show proof of adequate insurance at such time as CARE is prepared to procure the services. The participating vendor will also be required to indemnify and hold harmless CARE for, among other things, any third-party claims arising from the selected vendor's acts or omissions, and will be liable for any damage caused by its employees, agents or subcontractors.

2.5. FORCE MAJEURE

- a. Neither Party shall be responsible for a performance that is delayed, hindered, or is rendered inadvisable, commercially impracticable, illegal, or impossible by a "Force Majeure Event." A Force Majeure event includes, without limitation, an act of nature, a pandemic, emergency, civil unrest or disorder, actual or threatened terrorism, war, fire, governmental action or interference of any kind, power or utility failures, strikes or other labor disturbances, a health warning issued by the Center for Disease Control (or similar agency), any other civil or governmental emergency and/or any other similar event beyond a Party's reasonable control.
- b. The Party that seeks to invoke this Force Majeure provision (the "Affected Party") shall provide the other Party (the "Unaffected Party") with a written notice within ten (10) days of the date the Affected Party determines a Force Majeure Event has occurred.

2.6. ERRORS AND OMISSIONS

CARE expects the vendor will provide all labor, coordination, support, and resources required based on the vendor's quotation and corresponding final SOW. No additional compensation will be available to the vendor for any error or omission from the quotation

made to CARE. The only exclusions are add-ons, deletions, and/or optional services for which the vendor has received written authorization from CARE.

2.7. OWNERSHIP OF WORK

All work created during this evaluation must be original work, and no third party should hold any rights in or to the work. All rights, title and interest in the work shall be vested in CARE.

2.8. CONFLICT OF INTEREST

CARE encourages every prospective Supplier to avoid and prevent conflicts of interest, by disclosing to CARE if you, or any of your affiliates or personnel, were involved in the preparation of the requirements, design, specifications, cost estimates, and other information used in this RFQ.

3. BIDDER'S DECLARATION

Yes	No	
☐	☐	Ethics: By submitting this Quote, I/we guarantee that the bidder has not engaged in any improper, illegal, collusive, or anti-competitive arrangements with any competitors; has not directly or indirectly contacted any buyer representative (aside from the point of contact) or gather information regarding the RFQ; and has not attempted to influence or offer any type of personal inducement, reward, or benefit to any buyer representative.
☐	☐	I/We affirm that we will not engage in prohibited behavior or any other unethical behavior with CARE or any other party. We also affirm that we have read the general clause and conditions included in this RFQ and that we will conduct business in a way that avoids any financial, operational, reputational, or other undue risk to CARE.
☐	☐	Conflict of interest: I/We warrant that the bidder has no actual, potential or perceived Conflict of Interest in submitting this Quote, or entering into a Contract to deliver the Requirements. CARE Procurement's Point of Contact will be notified right away by the bidder if a conflict of interest occurs during the RFQ process.
☐	☐	Bankruptcy: I/We have not declared bankruptcy, are not involved in bankruptcy or receivership proceedings, and there is no judgment or pending legal issues that could hinder the ability to conduct business.
☐	☐	Offer Validity Period: I/We confirm that this Quote, including the price, remains open for acceptance for the Offer Validity.
☐	☐	I/We understand and recognize that you are not bound to accept any quotation you receive, and we certify that the goods offered in our Quotation are new and unused.

☐	☐	By signing this declaration, the signatory below represents, warrants and agrees that he/she has been authorized by the Organization/s to make this declaration on its/their behalf
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Name:	
Title/Designation:	
Company Name:	
Date:	
Signature	

4. CONDITIONS AND GUIDELINES FOR SUBMISSION OF QUOTATION

This Request for Quotation represents the requirements for Sealed Bids (Open Tender) process.

Quotations will be accepted until **12:00 am (Manila time) August 10, 2026**, delivered via email solely to PHL.SealedBidsProcurement@care.org no later than the above specified date.

Additionally, all costs included in quotations must be all-inclusive to include any outsourced or contracted work. Any quotations which call for outsourcing or contracting work must include a name and description of the organizations being contracted.

All costs must be itemized to include an explanation of all fees and costs.

Contract terms and conditions will be negotiated upon selection of the winning bidder for this RFQ. All contractual terms and conditions will be subject to review by the CARE legal department, and will include scope, budget, schedule, and other necessary items pertaining to the project.

Any verbal information obtained from, or statements made by representatives of CARE shall not be construed as in any way amending this RFQ. Only such corrections or addenda as are issued in writing by CARE to all RFQ participants shall be official. CARE will not be responsible for verbal instructions.

5. TYPES AND SCHEDULE OF REQUIREMENTS

Below are the items required for this tender, which are planned and expected to be delivered in phases, commencing in the last week of **August 2026 through February 2027**.

Item #	Description	Specification	Qty	Unit	Unit Price	Total Amount	Availability / Delivery lead time (Kindly specify each details)
1		Blood Pressure Apparatus (Digital) Sure Guard or equivalent Type: Digital upper arm blood pressure monitor Measurement method: Oscillometric Operation: Fully automatic (one-touch) Display: Large LCD digital screen Power source: 4 × AA batteries Charger: AC adaptor included (dual power use) Cuff type: Adult upper arm cuff Arm circumference: approx. 22 – 32 cm Design: Adjustable, comfortable cuff 2-years warranty Non-negotiable Criteria: -Company with valid FDA License to Operate -FDA product registration certificate	3801	kits			
2		Glucometer Kit (mg/dL typ) Sinocare or equivalent Blood sample: fresh peripheral whole blood, venous whole blood; Calibration sample: venous plasma; Test range: 20-600mg/dL; Test time: 10s; Blood volume: 0.6µl; HCT: 30-60%; Expiry date: 24 months; Memory: 200 test results; Battery: 2*AAA battery (Batteries with monitor) Package included: 1 x Lancing device 1 x Glucometer (Battery is included) 1 x PU bag 50s x Bottled test strips 50s x Lancets 1 x English manual Non-negotiable Criteria: -Company with valid FDA License to Operate -FDA Notification Number on the product label	3801	kits			
3		Gluco strips, 50's/box -Sinocare or equivalent Non-negotiable Criteria: -Company with valid FDA License to Operate -FDA Notification Number on the product label -Expiry date: 24 months;	4335	box			

4		Blood Lancet (Universal) 200's/box- King Med or equivalent Non-negotiable Criteria: -Company with valid FDA License to Operate -FDA Notification Number on the product label -More than 3 years expiration	1500	box			
5		Alcohol Swab Pads (100's/box) -Active Ingredient: 70% v/v Isopropyl Alcohol (IPA) -Inactive Ingredient: 30% Purified Water -Substrate Material: Highly absorbent non-woven fabric or cotton (typically 2-ply or 4-ply for tear resistance and effective scrubbing). -Liquid Saturation: Usually 0.4 ml to 0.6 ml of solution per pad -Standard Dimensions: 3 cm x 6.6 cm (unfolded) -Packaging: Multi-layer airtight sachets constructed of paper -Company with valid FDA License to Operate -FDA Notification Number on the product label -More than 3 years expiration	2000	box			
6		Clean Gloves (non-sterile) 100's/box medium – white Specification Details -Material: 100% Natural Rubber Latex, powder-free -Sterility: Non-Sterile -Type: Disposable, ambidextrous, single-use -Color: Natural or off-white -Surface: Smooth -Cuff: Beaded (rolled edge) -Size: Medium (M) -Packaging: 100 pieces (or 50 pairs) by weight per dispenser box -Shelf Life: 3 to 5 years from the manufacturing date -Company with valid FDA License to Operate -FDA Notification Number on the product label	1000	box			
7		Weighing Scale- Mechanical/Calibrated Materials: Heavy duty Platform Size:"10.5x14.5" (27x37cm) Height: 59"(150cm) Weight Capacity: 440lb(200kg or 450lb) Measurement Features: a) Dual-Reading Weigh Beam; b.) Height Rod -24 to 84 inches (60 to 212 cm) Color: Black Usability: Operation: User can easily balance the scale by moving the large and small pise weights. Cleaning: The slip-resistant platform cover is removable for easy cleaning 1 year warranty	3801	unit			

Are you willing to provide recent Financial Statement	YES	FALSE	If YES please include FS when submitting the quotation	NO	FALSE	
Are you willing to provide samples	YES	FALSE	If YES please provide the sample within the specified time	NO	FALSE	
Do provide replacement of damage items during delivery)	(Please specify details for the warranty/replacement of damage goods during delivery)					
Do you have Warehouse and have the capacity for transporting of Goods Area in Antipolo	YES			NO	FALSE	
CARE Mode of Payment Terms Min of 30 days	YES	☐	(please provide for your payment terms proposal if needed)			
Mode of payment	Check/Bank Deposit	Are you willing to provide Bank Guarantee	Bank Name	Branch	Account Number	
	Cash	YES NO (If No please provide reason)				
Please provide 2 to 3 Client's for reference check please provide contract name and contact number for verification.						
Company Name	Contact Person	Address	Contact Number	Contact Person		
1						
2						
3						

6. EVALUATION CRITERIA

CARE will evaluate all proposals based on the following criteria. To ensure consideration for this Request for Proposal, your proposal should be complete and include all of the following criteria:

A. Overall Proposal Suitability:

- **Product Quality & Specification Compliance**
(Technical requirements matches, Quality and specification)
Vendor provided the necessary FDA certification for medical supplies (License to Operate(LTO) & Product registration).
Vendor provided items with longer expiration (at least 2-3 years) period for medical and applicable items.
- **Readiness & Stock Availability**
(Availability, Lead Time)
Expected delivery by last week of August 2026
Provision of samples if required
- **After-Sales Support, Replacement Commitment**
(capacity to replace, replacement cost)
Vendor able to replace not functional parts of the item with in the warranty period.
- **Completeness, Clarity & Responsiveness of Proposal**
(Complete bid package, documentation requirements, complete information and details)

B. Organizational Capacity & Risk Profile:

- **Vendor Responsiveness & Support Structure)**
(respond promptly to communications, reliable support, resolve issues efficiently)
- **Logistics, Warehousing & Operational Capacity**
(Capacity to Store, handle, and deliver goods efficiently and reliability)
Logistics, Warehousing & Operational Capacity
 - Store the items for at least 3 months
 - Have the capacity to deliver in tranches
- **Financial Stability & Risk Compliance**
(Financially sound, legally compliant, reliable, accept terms of payment requirements, availability of bank guarantee)

C. Past Performance & Market Credibility

- **Relevant Past Experience (Scale & Similarity)**
(successfully completed similar contracts or transaction)
- Vendor provided necessary government mandated registration documents (BIR, Business Permit, SEC/DTI).

D. Others

- Physical Store visit and available with organized and adequate space for products, displays

E. Value and Cost:

- Prices must be quoted in Philippine Peso (PHP) inclusive of all applicable taxes, if any

The successful bidder shall be awarded a single Purchase Order covering the total contracted quantities. However, deliveries shall be made on a staggered basis in accordance with the agreed monthly delivery schedule and quantities to be communicated by CARE.

Bidders shall quote fixed unit prices that shall remain valid for the entire contract period. The successful supplier must have the capacity to deliver the agreed monthly quantities throughout the contract duration.

The supplier shall invoice only the quantities actually delivered and accepted by CARE for each scheduled delivery. Payment shall be processed after the satisfactory delivery and acceptance of each monthly batch, in accordance with the agreed payment terms.