



Mindoro State University

Victoria, Oriental Mindoro 5205 Philippines

E-mail: mnsctmainop@gmail.com

Website: www.minscat.edu.ph

Phone: +63 977 846 72 28

REQUEST FOR QUOTATION

Supply and Delivery of Medicine for College Clinic of Three Campuses of MinSU

Date: _____

PR No. PR22-0023

RFQ No. 2022 -014

ABC Amount: PHP 785,000.00

Company Name : _____

Address : _____

Please quote your lowest price on the items / listed below, subject to the General Condition on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than **March 14, 2022** in the address stated in the last page.

NEMESIO H. DAVALOS, Ph.D.

BAC Chairperson

- Note:
1. All entries must be typewritten.
 2. Delivery Period within ____ calendar days.
 3. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for Equipment, from date of acceptance by the procuring entity.
 4. Price validity shall be a period of 30 calendar days.
 5. G-EPS Registration Certificate shall be attached upon submission of the Quotation.
 6. Bidders shall submit Original Brochures showing certification of the product being offered (optional).
 7. Mode of delivery: [] Pick-up (Schedule) [] Door to Door Delivery

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
1	bottles	Aceite de Manzanilla 100ml	12		
2	tablets	Acetylcysteine Fluimucil 600mg	106		
3	tablets	Aluminum Hydroxide Magnesium	150		
4	capsules	Ambroxol HCL 75mg by 50's	500		
5	tablets	Ambroxol 30mg by 100's	5		
6	capsules	Amlodipine 5mg	1000		
7	capsules	Amoxicillin 500mg	1000		
8	capsules	Ascof Forte 500mg	100		
9	tablets	Ascorbic Acid 500mg	6000		
10	tablets	Ascorbic Acid with Zinc	2000		
11	boxes	Azithromycin Monohydrate 500mg by 3's	30		
12	boxes	Azithromycin Dihydrate 500mg by 3's	10		
13	bottles	Hexetidine 250ml (Oral Mouthwash)	8		
14	boxes	Band Aid Adhesive bandage strips by 50's	20		
15	lozenges	Benzydamine Hydrochloride cetylpridium Chloride (assorted flavor)	150		
16	tablets	Besilate Amlodipine 5mg	150		
17	tablets	Betahistine HCl 24mg	50		
18	pieces	Betahistine HCl 8mg	48		
19	boxes	Bisacodyl 5mg by 100's	1		
20	pads	Bupivacaine	5		
21	capsules	Carbocisteine 500mg	1124		
22	tablets	Catapress 75mcg	50		
23	boxes	Cefalexin 500mg by 100's	12		
24	tablets	Cefuroxime 500mg	100		



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25	tablets	Cefuroxime Axetil 500mg	500		
26	tablets	Cetirizine 10mg	1725		
27	bottles	Cholecalciferol 120's	3		
28	boxes	Clindamycin 150mg	7		
29	capsules	Clindamycin Hydrochloride 300mg	150		
30	boxes	Clindamycin 300mg by 100's	8		
31	tubes	Clobetasole cream	2		
32	boxes	Cloxacillin 500mg by 100's	3		
33	tablets	Clonidine HCL 75mcg	200		
34	tablets	Co-Amoxiclav 625mg (branded)	1040		
35	tablets	Cotrimoxazole 800mg	150		
36	bottles	D5LR 1L	3		
37	pads	Benzydamine HCl Lozenges	25		
38	boxes	Dequalinium chloride by 100's	4		
39	packs	Dextromethorphan HBr Dry Cough lozenges (6's/pack)	100		
40	capsules	Dextromethorphan HBr Phenylpropanolamine HCl Paracetamol	280		
41	lozenges	Dichlorbenzyl Alcohol Amylmetacresol by 2's	200		
42	packs	Dichlorbenzyl by 8's	70		
43	boxes	Diphenhydramine HCl 10mg/ampule by 10's	1		
44	tablets	Diphenhydramine 50mg by 100's	100		
45	tablets	Domperidone 10mg	150		
46	bottles	Efficascent Oil 100ml	50		
47	boxes	Multivitamins + Vitamin C 150mg by 30's	100		
48	boxes	Multivitamins + Vitamin C 150mg by 100's	50		
49	tablets	Famotidine Calcium Carbonate Magnesium Hydroxide	50		
50	bottles	Ferrous SO4 100's	2		
51	softgel	Guifenessin	300		
52	boxes	Hypromellose	10		
53	tablets	HyOsine-N Butylbromide	100		
54	softgel	Ibuprofen 400mg	1000		
55	boxes	Immunomax Forte 30mg by 30's	5		
56	tablets	Iron+ Vitamin B-Complex+ Folic Acid	100		
57	pieces	IV Cathether g20	6		
58	pieces	IV Cathether g22	6		
59	pieces	IV Cathether g24	6		
60	pieces	IV Cathether g26	5		
61	boxes	Lagundi Ascof Forte 600mg	2		
62	cants	Lidocaine HCl Epinephrine HCL	5		
63	bottles	Listerine 750ml	9		
64	boxes	Linhua Qingwen 350mg Capsule	10		
65	capsules	Loperamide 10mg	550		
66	boxes	Losartan 50mg	2		
67	boxes	Loratadine 10mg	10		
68	boxes	Magnesium Hydroxide Simeticone Aluminum Hydroxide by 100's	6		
69	tablets	Meclizine	100		



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General Conditions

1. Quotations and other requirements stated below shall be submitted to the **Bids and Awards Committee (BAC) Office, Mindoro State University -Main Campus, Alcate, Victoria, Oriental Mindoro, Philippines** on the date and time stated in this RFP.
2. Supplier shall submit the following requirements:
 - a. Duly signed original copy of Request for Quotation (RFQ). Prices shall be quoted in Philippine Pesos.
 - b. PhilGEPS Registration
 - c. Valid Mayor's/Business Permit
 - d. Omnibus Sworn Statement
 - e. BIR Certificate of Registration
 - f. Latest Income/Business Tax Return
 - g. TAX Clearance
 - h. DTI Registration/SEC Certificate
 - i. Original Brochures or certificates of the items offered showing its performance characteristics or specifications, if applicable

Price validity shall be 30 calendar days from the deadline of submission of quotation.

Ocular Inspection

Upon the decision of the End-User and BAC, the supplier and its concerned premises may be subjected to ocular inspection and approval by the End-User and/or TWG Inspections of the BAC prior to the award.

Award

The supplier that submitted the lowest calculated responsive quotation, and passed the inspection conducted by the End-User and BAC prior to the event, if any, shall be awarded the contract.

Evaluation of Quotations

Quotations shall be compared and evaluated of the basis of the following criteria:

1. Completeness of Submission
2. Compliance with Item & Description Requirements
3. Price

Instructions

1. Supplier shall be responsible for the source(s) of its goods/services/equipment, and which shall be in accordance with the schedule and specifications of the RFQ or contract. Failure of the supplier to comply with this provision shall be ground for cancellation of the award or purchase order issued to the supplier.
2. Supplier that accepted an award, purchase order, or contract but failed to deliver the required goods/services/equipment within the time called for in the award, purchase order, or contract shall be disqualified from participating in MinSU or any of MinSU campuses future procurement activities. This is without prejudice to the imposition of other sanctions prescribed under R.A. 9184 and its IRR-A against the supplier.
3. All duties, excise, and other taxes and revenue charges shall be paid by the supplier.
4. All transactions are subject to withholding of credible Government Taxes per revenue regulation(s) of the Bureau of Internal Revenue

Liquidation Damages

A penalty of one-tenth of one percent (0.001) of the total value of the undelivered goods/services/equipment shall be charged as liquidated damages for every day of delay of the delivery of the purchased goods/services/equipment.

Warranty

Supplier warrants that all goods/services/equipment to be provided are of acceptable industry standard.

Payment

Payment shall be made only upon a certification by the Head of the Procuring Entity to the effect that the GOODS have been rendered or delivered in accordance with the terms of this Contract and have been duly inspected and accepted.