Email: universitypresident@minsu.edu.ph

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REQUEST FOR QUOTATION

Supply and Delivery of Drugs and Medicine & Medical and Dental Supplies for the University Clinic of MinSU Bongabong Campus PR No: 2023-0239

RFQ No. 2023-108

| | ABo | C Amount: Php 398,215.00 |
|-------------|----------------------------------------------------------------------------------------------|---------------------------------------------|
| Company | Name : | |
| Address | : | |
| ı | 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 | in the address stated in the last |
| page. | | |
| | <u>NE</u> | MESIO 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 |
|-------------|--------|------------------------------------------|------|---------------|--------------|
| | | Lot 1- Drugs and Medicine | | | |
| 1 | tabs | Azithromycin Dihydrate | 90 | | |
| 2 | bxs | Hydroxide 200mg/ 100mg 100's | 2 | | |
| 3 | sachet | Acetylcysteine 200mg | 500 | | |
| 4 | tabs | Cefuroxime Axetil 500mg | 500 | | |
| 5 | tabs | Ciprofloxacin 500mg | 500 | | |
| 6 | box | Amoxicillin 500mg | 10 | | |
| 7 | box | Lagundi 600mg | 50 | | |
| 8 | bottle | Povidone-Iodine Oral Antispetic 200ml | 25 | | |
| 9 | box | Cefalexine 500 mg 100's | 5 | | |
| 10 | tabs | Clonidine HCl 75mg | 50 | | |
| 11 | tabs | Cotrimoxazole 800mg | 500 | | |
| 12 | tabs | Co-Amoxiclav 625 mg | 500 | | |
| 13 | tabs | Cetirizine Dihydrochloride 10mg | 300 | | |
| 14 | caps | Ascorbic Acid 500mg | 4000 | | |
| 15 | box | HyOsine-N Butylbromide 10mg 120's | 1 | | |
| 16 | box | Domperidome 10 mg 100's | 1 | | |
| 17 | bottle | Hydrogen peroxide 3% 120ml | 30 | | |
| 18 | bottle | Isoprophyl Alcohol 70% Spray 330ml | 500 | | |
| 19 | box | Loperamide HCl 2mg 100's | 1 | | |
| 20 | box | Loratadine 10mg 50's | 1 | | |
| 21 | box | Mefenamic Acid 500mg 100's | 10 | | |
| 22 | tabs | Mebendazole 500mg (chewable) | 50 | | |
| 23 | tube | Mupirocin 2% ointment 5g | 10 | | |
| 24 | tabs | Paracetamol 500mg | 5000 | | |
| 25 | bottle | Povidone-Iodine 10% wound solution 120ml | 20 | | |
| 26 | caps | Multivitamins | 3000 | | |
| 27 | caps | Traxenamic Acid 500mg cap 100's | 500 | | |
| 28 | caps | Omeprazole 20mg | 200 | | |
| 29 | box | Betahistine Dihydrochloride 16mg 100's | 1 | | |
| 30 | box | Ibuprofen 400mg 100's | 5 | | |

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| 31 | caps | Vitamin B complex | 3000 | | |
|-------|------------------------------------------|------------------------------------------------|------|--|--|
| | | Lot 2- Medical and Dental Supplies | | | |
| | | Standard Q-CoViD 19 Ag SD Biosensor Antigen | | | |
| 1 | pcs | Kit | 10 | | |
| 2 | pcs | PPE (Disposable) | 2 | | |
| 3 | box | Indoplas KN95 Mask (50pcs/bx) | 2 | | |
| 4 | box | Indoplas Disposable Facemask 50's | 10 | | |
| 5 | set | Ambu bag adult | 1 | | |
| 6 | bottle | PNSS 1L, Dextrose | 3 | | |
| 7 | bottle | 5% Dextrose in water 500ml | 3 | | |
| 8 | pcs | IV Cannula w/ Injection Valve G24 | 3 | | |
| 9 | pcs | IV Cannula w/ injection valve G22 | 3 | | |
| 10 | set | Macroset IV set | 3 | | |
| 11 | box | Disposable gloves (M) none powder | 5 | | |
| 12 | box | Disposable glove (XL) none powder | 5 | | |
| 13 | box | Gauze bandage Sterile 100's | 3 | | |
| 14 | box | Disposable syringe 5ml 100's | 1 | | |
| 15 | rolls | Elastic Bandages 10cmx4.5m | 5 | | |
| 16 | rolls | Elastic Bandages 15cm x 7m | 4 | | |
| | | Aneroid sphygmomanometer w/ Stetoscope | | | |
| 17 | set | (Large adult 32-42cm (plus size) | 1 | | |
| | | Thermal scanner w/ alcohol auto dispenser | | | |
| 18 | set | sanitizer w/ steel stand | 4 | | |
| 19 | pcs | Cotton roll dispenser | 1 | | |
| 20 | packs | Dental cotton roll | 5 | | |
| 21 | packs | Cotton Balls | 10 | | |
| 22 | box | BD Ultra fine I insulin syringe 0.3ml | 5 | | |
| 23 | box | Dental needle | 5 | | |
| 24 | packs | Paper Towel | 20 | | |
| 25 | unit | Dental ultrasonic Scaler hand piece UDS-P LED | 1 | | |
| | | Med/ Dental Instruments Stainless Steel Tray / | | | |
| 26 | рс | Cover (med) | 2 | | |
| 27 | box | One Touch Select Strips | 3 | | |
| | | Air Purifier, Hepa Filter, NaNoe Technology 26 | | | |
| 28 | unit | sq.m AP F-PXM35ASP | 2 | | |
| | XVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXV | | | | |
| TOTAL | | | | | |

After having carefully read and accepted your General Condition, I / We quote you on the item at prices noted above

| | Supplier's Signature over Printed Name |
|---|----------------------------------------|
| | TIN No. of Establishment |
| - | Contact Number |
| _ | Date |

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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.
- 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.