Email: universitypresident@minsu.edu.ph Website: www.minsu.edu.ph Mobile: +63 977 846 72 28



REQUEST FOR QUOTATION

Supply and Delivery of Drugs and Medicines for the University Clinic at MinSU Main Campus PR No: PR23-0391

RFQ No. PR23-160

	ABC Amount: Php 337,615.01
Company Name :	
Address :	
Please quote your lowest price on the items / listed below, subject to the General Cond	dition 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.
	NEMESIO H. DAVALOS, Ph.D.
	BAC Chairperson
Note: 1. All entries must be typewritten.	

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 - 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	tablets	A antido untain a COO man	600		
1		Acetylcysteine 600 mg	600		
2	boxes	Aluminum Hydroxide Magnesium + magnesium Hydroxide Simeticone by 100's	10		
3	boxes	Amoxicillin 500 mg by 100's	7		
4		Ascorbic Acid 500mg by 100's	60		
5	boxes tablets	Betahistine HCl 24mg by 100's	100		
6			-		
	box	Bisacodyl 5mg by 100's	1		
7	boxes	Butamirate Citrate 50mg by 100's	10		
8	bottles	Calamine lotion 60ml	12		
9	tablets	Cefuroxime 500mg	300		
10	boxes	Cetirizine 10mg by 100's	5		
11	tablets	Celecoxib 400mg	300		
12	boxes	Cinnarizine 25mg by 100's	2		
13	caps	Clindamycin HCl 300mg	300		
14	tubes	Clobetasole cream 15mg	10		
15	boxes	Cloxacillin 500mg by 100's	6		
16	tablets	Clonidine 75mcg	50		
17	boxes	Cotrimoxazole 400mg by 100's	1		
18	tablets	Co Amoxiclav 625mg	300		
19	boxes	Cotrimoxazole 800mg by 100's	2		
20	boxes	Dexametahsone 500mcg by 100's	4		
		Dextromethopan HBr 5mg lozenges (dry cough) by			
21	packs	6's	300		
22	bottles	Dextromethopan HBR 15mg/5ml syrup 54ml	15		
23	caps	Diphenhydramine 50mg	50		
24	boxes	Domperidone 10mg by 100's	8		
25	boxes	Ferrous SO4 60mg 100's (individually packed)	15		
26	bottles	Hypromellose 15ml eye drops	24		
27	boxes	Ibuprofen 400mg	7		
28	nebules	Ipratropium Bromide 500mcg 2.5ml	60		

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29	boxes	Loperamide 2mg by 100's	7				
30	boxes	Loratadine 10mg by 100's	10				
31	boxes	Mefenamic Acid 500mg capsule by 100's	10				
32	boxes	Mefenamic Acid 500mg tablets by 100's	15				
33	box	Metoclopramide ampules by 10's	1				
34	box	Metoclopramide 10mg by 100's	1				
35	boxes	Metronidazole 500mg by 100's	1				
36	tubes	Mupirocin Ointment 5g	3				
37	capsules	Multivitamins	60				
38	boxes	Omeprazole 40mg by 100's	8				
39	sachets	Oral Rehydration Salt	800				
		Neomycin SO4 PolymycinB SO4 Dexamethasone					
40	pieces	drops	7				
		Neomycin SO4 PolymycinB SO4 Dexamethasone					
41	tubes	ointment	7				
42	box	Paracetamol 150mg/ml, 2ml ampule by 10's	2				
43	boxes	Paracetamol 500mg by 100's	30				
44	bottles	Povidine Iodine 10% Antiseptic 120ml	26				
45	bottles	Povidone Iodine Oral Gargle 1% Antiseptic 120ml	20				
46	boxes	Salbutamol 2mg tab by 100's	1				
47	nebules	Salbutamol 2mg/ml, 2.5ml nebules	100				
		Salbutamol 100mcg/ dose 200 actuations metered					
48	inhaler	dose inhaler	5				
49	boxes	Sambong by 100's	13				
50	tubes	Silver Sulfadiazine cream 1% 15g	5				
51	amps	Tetanus Antitoxin 1500iu	50				
52	amps	Tetanus Toxoid absorbed 40iu/ml	50				
53	boxes	Terbutaline Sulfate 5mg	1				
54	boxes	Vitex Negundo L. Lagundi Leaf 600mg by 100's	40				
55	boxes	Vitamin B1 B2 B12 by 100's	5				
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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.
- All duties, excise, and other taxes and revenue charges shall be paid by the supplier.
- 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.