



REQUEST FOR QUOTATION

Supply and Delivery of Medical and Dental supplies for the University Clinic at MinSU Bongabong Campus

PR No: 2023-128

RFQ No. 2023-205

ABC Amount: Php148,460.00

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 _____ 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-EPIS 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
		First Aid Supplies			
1	bottle	PNSS 1L (Dextrose)	10		
2	bottle	5% Dextrose in water 500ml	10		
3	box	Disposable gloves (Medium) none powder	30		
4	box	Disposable gloves (XL) none powder	30		
5	box	Gauze Bandage Sterile 4x4	10		
6	box	Dsiposable Syringe Insulin 100s	1		
7	box	Disposable Syringes 3ml 100s	1		
8	rolls	Elastic Bandages 10cmx4.5m	10		
9	rolls	Elastic Bandages 15cm x 73	10		
10	pcs	Triangular Bandage Cloth	10		
11	pcs	Oxygen nasal cannula adult	10		
12	pcs	Oxygen facemask adult	10		
13	pcs	Arm sling (medium)	10		
14	pcs	Heplock	10		
15	pcs	Omron Heavy Duty Compressor Nebulizer Machine Compare (NE-C28)	1		
16	pcs	Nebulizer Kit mouthpiece	10		
17	pcs	Nebulizer Kit with mask	10		
18	box	Kenesiology muscle tape (green, yellow, black)	6		
19	pcs	3M Steri-Strips Skin closure application	10		
20	pcs	Indoplas adult Standard wheelchair	4		
21	pcs	Spine board with strap (orange)	2		
22	packs	Cotton Buds 200tips/pack	2		
		Suturing Set			
23	pcs	Kelly forcep straight 7"	1		
24	pcs	kelly forcep curved 7"	1		
25	pcs	Tissue forcep with teeth 7"	1		
26	pcs	Mayo scissors curved	1		
27	pcs	Mayo Scissors Straight	1		



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28	pcs	Bandage Scissors 6"	1		
29	bottle	Cidez Solution Sterilizing Disinfectant Solution	2		
30	pcs	Stainless steel instrument tray with cover	2		
		Dental Supplies			
31	packs	Dental cotton roll	10		
32	packs	Cotton Balls 300s	20		
33	box	BD Ultra Fine Insulin syringe 0.3ml	5		
34	box	Dental Needle	10		
35	packs	Paper towel	50		
36	packs	Dental polyester Bib	10		
37	box	Lidocaine 2% E-100 with epinephrine 1:100.000 glass cartridges 50pcs/box	15		
38	pcs	Aspirating syringe (DENTAL) adjustable stainless steel	4		
39	box	Denject Gauge 27short disposable needle	3		
40	packs	Saliva Ejector disposable 100's	5		
41	packs	Dental Prophy Brush 100's	5		
42	bottle	Pumice powder for dental 500grams	2		
43	pcs	Washable PPE gown long sleeve for dental purposes (Royal Blue)	3		
44	pcs	Dental mouth mirror with handle stainless steel	15		
45	sert	Dental Surgery set (35pcs) FELDON Brand	1		
		Glucometer Strip:			
46	box	One Touch Select Strips	10		
47	box	Lancet Needle 200pcs/box	5		
			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



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.