



REQUEST FOR QUOTATION

Supply and Delivery of Medical and Dental Supplies for MinSU Calapan City Campus

PR No.: 2024-013

RFQ No. 2024-10

ABC Amount: Php153,230.20

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
Lot 1 - Medical and Dental Supplies					
1	boxes	Anesthetic Solution (lidocaine)	2		
2	boxes	Ansell Gloves (6.5 size)	5		
3	piece	Beautiful Composite A1	1		
4	piece	Beautiful Composite A2	1		
5	piece	Beautiful Composite A3	1		
6	piece	Beautiful Composite Opaquer	1		
7	boxes	Dental Needle	2		
8	packs	Disposable Paper Cup	10		
9	boxes	Dental bib with clip (waterproof)	10		
10	boxes	Medicated Patch	10		
11	bottles	Menthol Crystals Methyl Salicylate Eucalyptus Oil 5 ml	20		
12	pieces	G1 Ultrasonic Scaler Tip	2		
13	pieces	G5 Ultrasonic Scaler Tip	2		
14	pieces	High Quality Composite Finishing Burs (10-tapered and 10-round)	10		
15	pieces	High Quality Dental Diamond Round Burs (S-20, M-20, L-10)	10		
16	pieces	Dental Floss	10		
17	packs	Micro Applicator	4		
18	bottle	Resto Bonding Agent	1		
19	packs	Saliva Ejector tip	5		
20	pieces	Toothpaste	4		
21	pieces	Mouth Mirror	10		
22	box	Gluco Strips	1		
23	bottles	Urine Strips	2		
Lot 2 - Other Supplies					
1	pcs.	Bath soap	10		

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2	pcs.	Blank (twin)	2		
3	pcs.	Brown Paper Bag (4x6)	100		
4	bars	Detergent Bar soap (4 cuts)	10		
5	packs	Detergent Powder (1 kilo)	20		
6	bottles	Dishwashing liquid 250 ml	20		
7	bottles	Disinfectant liquid 1 gallon (original)	10		
8	bottles	Disinfectant liquid liter Color Safe	10		
9	bottles	Disinfectant floor cleaner 1 liter	10		
10	pcs.	Disinfectant Spray 340g - ASSORTED SCENT	15		
11	box	Disposable paper glass (6ozs)(20x50pcs)	1		
12	sets	Fitted bedsheet (single)	5		
13	rolls	Garbage bag (small & clear)	50		
14	rolls	Garbage bag (medium & clear)	50		
15	pcs.	Led bulb 9watts (daylight)	10		
16	pcs.	Stick-on	20		
17	pcs.	Multi Insect Killer odorless - 500ml	15		
18	pcs.	Pillowcase	5		
19	rolls	Plastic Labo	30		
20	dozens	Resealable plastic (medium)	10		
21	pcs.	Sponge	10		
22	pcs.	Tissue roll	100		
23	pcs.	Tissue roll (large)	40		
24	pcs.	Tornado mop	1		
25	packs	Wet wipes	20		
26	bottles	Liquid hand soap	10		
		Lot 3 - Drugs and Medicines			
1	sachets	Acetylcysteine 200 mg	200		
2	tablets	Aluminum Hydroxide + Magnesium Hydroxide Simeticone	200		
3	tablets	Amlodipine 5 mg	200		
4	tablets	Amoxicillin 500mg	300		
5	ampules	Anti-tetanus serum 1500 IU	15		
6	tablets	Ascorbic Acid 500 mg	1000		
7	tablets	Azithromycin 500 mg (3 tabs/box)	60		
8	tablets	Betahistine 24mg	100		
9	tablets	Butamirate 50 mg	200		
10	sachets	Calamite 3.5 grams topical ointment	60		
11	tablets	Cefalexin 500mg	200		
12	tablets	Ceterizine 10mg	300		
13	tablets	Clindamycin 300mg	200		
14	tablets	Ciprofloxacin 500mg tablet	200		
15	tablets	Cinnarizine 25mg	100		
16	tubes	Clobetasol 15g tube	4		
17	tablets	Cloxacillin 500mg	500		
18	tablets	Co-Amoxiclav 500mg	200		



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.