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REQUEST FOR QUOTATION

Supply and Delivery of Drugs and Medicines for the University Clinic of MinSU Main Campus PR No.: PR24-0079

RFQ No. 2024-25

	ABC Amount: Php200,000.00
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.	

- - 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	sachet	Acetylcysteine 600mg	300		
2	boxes	Aluminum Hydroxide	6		
3	boxes	Amoxicillin 500 mg. by 100's	5		
4	boxes	Ascorbic acid 500mg by 100's	20		
5	tablets	Azithromycin 500mg	30		
6	tablets	Betahistine HCI 24mg by 100's	50		
7	boxes	Butamirate Citrate 50mg by 100's	6		
8	bottles	Calamine lotion 60ml	4		
9	sachets	Carbocisteine	400		
10	tablets	Cefuroxime 500mg	300		
11	boxes	Cetirizine 10mg by 100's	5		
12	tablets	Celecoxib 400mg	150		
13	boxes	Cinnarizine 25mg by 100's	6		
14	boxes	Chlorphenamine Maleate 4mg by 100's	5		
15	caps	Clindamycin HCI 300mg	100		
16	tubes	Clotrimazole cream 10mg	5		
17	boxes	Cloxacillin 500mg by 100's	5		
18	tablets	Clonidine 75mcg	50		
19	boxes	Cotrimoxazole 400 mg. by 100's	5		
20	tablets	Co Amoxilav 625mg	300		
21	boxes	Cotrimoxazole 800 mg. by 100's	2		
22	boxes	Clotrimazole cream 15mg	3		
23	boxes	Dexamethasone 500mcg by 100's	4		
24	caps	Dextromethopan HBr 10mg	300		
25	bottles	Dextromethopan HBr 15mg/5ml syrup 54ml	15		
26	box	Diphenhydramine HCI 50mg/ampule by 10's	1		
27	caps	Diphenhydramine 50mg	50		
28	boxes	Domperidone 10mg by 100's	4		
29	boxes	Hypromellose 15ml eye drops (red)	10		

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30	boxes	Hyosine-N Butylbromide 10mg by 100's	3		
31	bottles	Hypromellose 15ml eye drops	5		
32	boxes	Ibuprofen 400 mg.	6		
33	boxes	Loratadine 10mg by 100's	14		
34	boxes	Mefenamic Acid 500mg capsule by 100's	2		
35	boxes	Mefenamic Acid 500mg tablets by 100's	15		
36	box	Metoclopramide ampules by 10's	1		
37	box	Metoclopramide 10mg by 100's	1		
38	box	Metronidazole 500mg by 100's	1		
39	tubes	Mupirocin Ointment 5g	6		
40	bottles	Methyl Salycilate Camphor + Menthol 120 ml	30		
		Methyl Salycilate E-Menthol Tocopherol by 10's			
41	boxes	Medicated patch	50		
		Methyl Salicylate Menthol Crystals Eucalyptus Oil			
42	bottles	10ml	30		
43	tablets	Multivitamins	40		
44	boxes	Omeprazole 40mg by 100's	4		
4.5	.•	Neomycin SO4 PolymycinB SO4 Dexamethasone	2		
45	pieces	drops Nearwein SO4 Belymysin B SO4 Devemathesens	3		
46	tubes	Neomycin SO4 PolymycinB SO4 Dexamethasone ointment	3		
47	boxes	Paracetamol 500mg by 100's	20		
48	boxes	Paracetamol 150mg/ml,2ml apule by 10's	2		
49	bottles	Povidone Iodine 10% Antiseptic 120ml	14		
50	boxes	Salbutamol 2mg tab by 100's	3		
51	nebules	Salbutamol 2mg/ml,2.5ml nebules	80		
31	Ticbaics	Salbutamol 100mcg/dose 200 actuations breath	- 00		
52	inhaler	actuated metered dose inhaler	2		
53	boxes	Sambong	7		
54	tubes	Silver Sulfadiazine cream 1% 15g	3		
55	amps	Tetanus Antitoxin 1500iu	100		
56	amps	Tetanus Toxoid absorbed 40iu/ml	50		
57	box	Terbutaline sulfate 5mg	1		
58	box	Tranexamic Acid 500mg by 100's	1		
59	boxes	Vitex Negundo L. Lagundi Leaf 600mg by 100's	15		
60	boxes	Vitamin B 1 B2 B12 by 100's	4		
xv					
After having carefully read and accepted your General Condition. I / We quote you on the item at prices noted above					

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

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- 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
 - 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

- 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.