



REQUEST FOR QUOTATION

Supply and Delivery of Drugs and Medicines for the University Clinic at MinSU Bongabong Campus

PR No.: 2024-050

RFQ No. 2024-83

ABC Amount: Php200,000.00

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-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	tabs	Acetylcysteine 600mg	400		
2	tabs	Aluminum Hydroxide + magnesium Hydroxide 200mg + 100mg	500		
3	tabs	Amlopedine Besilate 5mg	100		
4	tabs	Amoxicillin 500mg	1000		
5	tabs	Ascorbic Acid (Vit. C) 500mg	2000		
6	tabs	Azithromycin 500mg	150		
7	tabs	Betahistine 24mg	200		
8	tabs	cefuroxime 500mg	500		
9	tabs	Co-Amoxiclav 625mg	1000		
10	Bottle	Plain NSS 500ml	5		
11	Bottle	D5 Water 500ml	5		
12	tabs	Domperidone 10mg	200		
13	tube	Erythromycin 0.5% 5g (eye ointment)	10		
14	Bottle	Hydrogen Peroxide 3% 120ml	10		
15	tabs	HyOsine -N Butylbromide 10mg	200		
16	Bottle	Hypromellose 0.3% 10ml	10		
17	tablet	Ibuprofen 400mg	500		
18	tablet	Ilagundi (vitex Negundo L) 600mg	3000		
19	capsule	Loperamide 2mg	300		
20	tablet	Loratadine 10mg	500		
21	tablet	Losartan potassium 50mg	100		
22	tablet	Mebendazole 500mg chewable	30		
23	tablet	Mefenamic Acid 500mg	500		
24	capsule	Multivitamins	3000		
25	tube	Mupirocin Ointment 2% 5g	20		
26	capsule	Omeprazole 20mg	200		
27	tab	paracetamol 500mg	4000		
28	Bottle	Povidone Iodine Wound Solution 10% 120ml	10		



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.