



REQUEST FOR QUOTATION

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

PR No.: 2024-100

RFQ No. 2024-97

ABC Amount: Php277,620.00

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
1	bottle	Methyl salicylate Oil of wintergreen 50ml	5		
2	tube	Mupirocin 200mg/g Ointment 5g	20		
3	bottle	Cool Spray Pain relief 250ml	8		
4	box	Phenylephrine HCl, Chlorphenamine Maleate, Paracetamol 10mg/2mg/500mg 500s	3		
5	box	Phenylephrine HCl, 10 Chlorphenamine Maleate, Paracetamol 25mg/2mg/325mg 100s	10		
6	box	Phenylephrine HCl, 10 Chlorphenamine Maleate, Paracetamol 25mg/2mg/500mg 100s	10		
7	box	paracetamol 500mg 500's	10		
8	bottle	Povidone-Iodine 10% wound solution 120ml	10		
9	bottle	Povidone-Iodine Dry powder Spray 55g	5		
10	box	Lidocaine 2%E-100 with Epinephrine 1:100.00 Injectable solution (50glass cartriges/box)	5		
11	pc	Hypromellose Eye Lubricant Drops 3mg/ml	10		
12	tube	Oxytetracycline HCl + Polymyxin B Sulfate	10		
13	box	Salbutamol Nebule	1		
14	bottle	Listerine Mouthwash 750ml	10		
15	box	Sodium Ascorbate + Zinc 500mg/10mg 100's	20		
16	box	Multivitamins 100's	20		
17	box	Dequalinium Chloide Lozenges 100's	2		
18	box	Dexromethorpan HBr, Phenylpropalamin	5		
19	box	Tranexamic Acid 500mg 100's	2		
20	box	Betahistine Dihychloride 16mg 100's	1		
21	box	Meclizine HCl 25mg 240's	1		
22	tabs	Pyrantel Embonate 125mg	120		
23	box	Ibuprofen Softgel 400mg 100's	5		
24	cap	Salbutamol Guaifenisin 2mg / 100mg	200		



25	box	Methyl Salicylate I-menthol tocopherol Acetate (Vitamin E) dl-camphor	20		
26	tabs	Ferrous Sulfate	1000		
27	box	Vitamin B Complex	2		
28	box	Alluminum Hrdroxide, Simeticone 178mg/30mg	1		
29	bottle	Aceite De Amnzanilla 100ml	5		
30	box	Amoxicillin 500mg	10		
31	box	Azothromycin Dihydrate 3's	10		
32	pcs	Lagundi Capsule 500mg	200		
33	pcs	Amlodopine Besilate 5mg	200		
34	pcs	Losartan potassium 50mg	200		
35	bottle	Povidone-iodine Betadine Gargle 240ml	10		
36	pcs	Benzydamine HCl + Cetylpyridinium CL Lozenges	50		
37	pcs	Clarithromycin 500mg	100		
38	tabs	Cefuroxime Axetil 500mg	200		
39	box	Ciprofloxacin 500mg	5		
40	sachet	Calmoseptine Ointment	20		
41	tabs	Cotrimoxazole 800mg	300		
42	capsule	Carbocistine 500mg	500		
43	sachet	Acetylcysteine 600mg	150		
44	box	Co-Amoxiclav 625mg 15's	20		
45	box	Citirizine Dihychloride 10mg	5		
46	bottle	Efficascent Oil 100ml	5		
47	box	Famotidine, Calcium Carbonate Magnesium Hydroxide 10mg/ 800mg / 165mg	1		
48	box	Hyoscine-N Butylbromide+Paracetamol	1		
49	pack	Dichlorobenzyl Alcohol Amylmetacresol	50		
50	bottle	Hydrogen Peroxide 3% 50.ml	15		
51	bottle	Hydrogen Perxide 3% 120ml	15		
52	bottle	Isoprophyl Alcohol 70% Spray 330ml	100		
53	box	Loperamide HCl 2mg	2		
54	box	Loratadine 10mg	1		
55	box	Mefenamic acid 500mg	5		
56	bottle	Methyl Salicylate Campur+Menthol 60ml	10		
XX					
			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.