



REQUEST FOR QUOTATION

Supply and Delivery of Drugs & Medicines, and Semi-Expendable Sports Equipment for the SCUAA Events for MinsU Calapan City Campus

PR No.: 2024-092
RFQ No. 2024-113
ABC Amount: Php294,900.00

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
Lot 1- Drugs & Medicines					
1	tablet	Meclizine HCl 25mg Chewables	60		
2	tablet	Bacilus Clausii 2 Billion CEU	20		
3	box	Mefenamic Acid 500 mg	2		
4	tablet	Multivitamins	60		
5	box	Dexamethasone 500mg	4		
6	box	Salbutamol Inhaler 100mg 200 Actuations	20		
7	tablet	PhenylpropanolamineHCL + Para+ Chlorphenamine 25mg/2mg/325mg	30		
8	bottles	Alcohol 70% 250ml	20		
9	pcs	Kinesiology Tape	25		
10	bottles	Betadine Wound Spray 55g	4		
11	bottles	Muscle Pain Relief (Spray)	20		
12	bottles	Povidone Iodine 120ml	10		
13	box	Salonpas 10's	40		
14	bottles	Hydration Drink 350ml	180		
15	tablet	Mupirocin Ointment 5mg	20		
16	bottles	Methyl Salicylate Menthol Crystals Eucalyptus	18		
17	bottles	Methyl salicylate Camphor + Menthol 120mg	18		
18	bottles	Methyl salicylate Oil 50ML	20		
19	pcs	Hot & cold compress pack	5		
20	pcs	Elastic bandage 4'	22		
21	pcs	Arm Sling	10		
22	box	Micropore 1"	6		
23	pcs	3m Steri Strip	30		
24	pack	Cotton Balls	15		
25	sachet	Oresol Sachet	105		
26	tablet	Paracetamol	182		
Lot 2- Semi-Exepnedable Sports Equipment					
1	pcs	Quality Badminton Net	5		
		6mx0.8m, 20ftx2.5ft; Mesh Size: 19mm			



		<i>Headband Thickness: 37mm</i>			
		<i>Weight: 0.8kg, 1.8lbs.</i>			
		<i>Dimesions: 7.3m</i>			
2	pcs	Futsal Ball Men	5		
		<i>Circumference : 62-64cm</i>			
		<i>Weight: 410-430g</i>			
3	pcs	3x3 Basketball Ball for women	10		
		<i>Size: 6 (intermediate 28.5")</i>			
4	pair	Baseball Catcher's Elbow Guards (Pair)	5		
		<i>weight- 1 pound</i>			
		<i>Shipping box weight- 1.87pounds</i>			
		<i>shipping box sixe: 9"x6"x4"</i>			
5	pcs	Discuss Throw (Men)	3		
		<i>Diameter: 219mm (8.6 inches)</i>			
		<i>Thickness: 44mm (1.75 inches)</i>			
		<i>Weight:' 2kg</i>			
6	pcs	Discuss Throw (Women)	3		
		<i>Diameter: 180mm (7.1 inches)</i>			
		<i>Thickness: 3.7 cm</i>			
		<i>Weight: 1kg</i>			
7	pcs	Shot Put (men)	3		
		<i>Weight: 7.26kg</i>			
		<i>Diametere: 4.3-5.31 inches</i>			
8	pcs	Shot put Ball (women)	3		
		<i>weight: 4kg</i>			
		<i>Diameter: 3.7-4.3 inches</i>			
9	pcs	Basketball Bags	6		
		<i>rectangular nylon ball bag</i>			
		<i>adjustable shoulder strap</i>			
		<i>holds up to 6 inflted official size basketball</i>			
		<i>materials: nylon</i>			
10	pcs	Futsal Ball Women	5		
		<i>Circumference: 62-64 cm</i>			
		<i>Weight: 410-430g</i>			
11	pcs	Ball Air Pump	3		
		<i>Size: 16x4x4cm</i>			
		<i>Weight" 249g</i>			
		<i>Materials: steel tube PVC features</i>			
12	pcs	Sports Agility Ladder	3		
		<i>Size: 17ft (5m)</i>			
		<i>Material: PP Nylon Product</i>			
		<i>Details 12-rung Agility ladder</i>			
13	pairs	Futsal Goal Keeper Gloves	3		
		<i>Size (Palm Area) S: about 8 cm</i>			
		<i>M: about 9cm</i>			
		<i>L: about 10cm</i>			
		<i>Material: latex</i>			
14	pcs	Plastic Agility Cones	24		



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.