



REQUEST FOR QUOTATION

SUPPLY AND DELIVERY OF DRUGS , MEDICINES, MEDICAL SUPPLIES , MEDICAL EQUIPMENT AND OTHER SUPPLIES FOR THE UNIVERSITY CLINIC OF MINSU MAIN CAMPUS

PR No.: PR25-0184
RFQ No. 2025-139
ABC Amount: Php536,857.92
Lot 1: Php277,906.00
Lot 2: Php105,243.84
Lot 3: 85,998.08
Lot 4: Php67,710.00

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.

CIEDELLE PIOL-SALAZAR, J.D., 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
		LOT 1- DRUGS AND MEDICINES			
1	sachets	Acetylceistine Oral Powder 200mg	700		
2	bottles	Aceite de manzanilla 25ml	20		
3	tablets	Acyclovir 200mg	100		
4	tablets	Aluminum Hrdroxide magnesium + Magnesium Hydroxide Simeticone	500		
5	tablets	Ascorbic Acid 500mg	2000		
6	tablets	Celecoxib 400mg	500		
7	tablets	Chlorphenamine Maleate 2mg + Phenylpropanolamine HCl 25mg+ Paracetamol 325mg	3000		
8	tablets	Chlorphenamine Maleate 2mg + Phenylpropanolamine HCl 10mg+ Paracetamol 500mg	1000		
9	tablets	Co-Amoxiclav 625mg	500		
10	tablets	Dequalinium HCl	800		
11	bottles	Dexamethasone + Neomycin B + Polymycin Otic Drop	5		
12	tablets	Domperidone 10mg	300		
13	tablets	Etoricoxib 120mg	50		
14	bottles	D5LR 500ml	6		
15	bottles	PLR 500ml	6		
16	bottles	PNSS 500ml	6		
17	bots	Efficascent Oil 25ml	24		

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18	capsules	Ferrous SO4 60mg (individually packed)	700		
19	pieces	Kinesiology tape	15		
20	capsules	Loperamide 2mg	300		
21	tablets	Mecizine HCl	500		
22	boxes	Methyl salicylate E-menthol Tocopherol by 10's Medicated patch	100		
23	tablets	Metoprolol 50mg	100		
24	tablets	Multivitamins	2000		
25	capsules	Omeprazole 40mg	300		
26	bottles	Ofloxacin Otic Drops	2		
27	bottles	Pain spray	15		
28	tablets	Paracetamol 500mg	3000		
29	boxes	Paracetamol Prophylazone Caffeine by 120's	10		
30	tablets	Prednisone 10mg	400		
31	bottles	Povidone Iodine oral Gargle 1% Antiseptic 120ml	48		
32	capsules	Salbutamol + Guafinesin	500		
33	bot	Tetrahydrozoline HCl	12		
34	boxes	Vitex Negundo Lagundi Leaf by 100's	20		
35	tablets	Vitamin B1 B2 B12 by 100's	500		
36	capsules	Vitamin C non acidic	1000		
		sub-total LOT 1			
		LOT 2- MEDICAL SUPPLIES			
1	bottles	Isoprophyl 70% Alcohol 500ml pump	50		
2	boxes	Clean Gloves powdered (small)	4		
3	boxes	Clean gloves powdered (medium)	4		
4	boxes	Glucometer Strip	2		
5	boxes	Band Aid by 50's	50		
6	pieces	Pulse Oximeter Digital	3		
7	pieces	Elastic Bandage 4"	24		
8	pieces	Elastic Bandage 3"	24		
9	rolls	Absorbent Gauze Roll 28x24 mesh ply	2		
10	pieces	Camphor Menthol Eucalyptus Oil Vaporub 10g	100		
11	bottles	Methyl Salicylate Camphor + Menthol Efficascent Oil 60ml	60		
12	boxes	Methyl salicylate E-menthol Tocopherol by 10's Medicated patch	60		
13	refill	Oxygen Refill (small Tank)	2		
14	refill	Oxygen Refill (medium Tank)	1		
15	refill	Oxygen Refill (large tank)	2		
16	boxes	alcohol pads by 100's	2		
17	bottles	Alcohol 70% spray 60 ml red	120		
18	bottles	Povidone Iodine 15ml	60		
19	bottles	Povidone Iodine wound spray 55g	5		



20	packs	Medical Tape Waterproof Micropore Surgical bandages transparent by 50's	2		
21	bottles	Gardenlab Refill Bottle eredd Diffuser 110ml(Amber rose, Shangrila, White Tea, Okada, French Lavender)	10		
22	packs	Underpad by 10's	10		
23	units	Sharp Biohazard Container 5L	10		
24	packs	Cotton pads	5		
25	units	Acrylic Cotton Pad Dispenser double box	4		
		Dental Supplies			
26	boxes	Lidocaine+Epinephrine Anesthetic solution 200mg/10mcg per ml (1:100,000)	5		
27	packs	Dental Disposable cups 6oz	5		
28	packs	Dental Gauze 2x2x4ply 100/pack	5		
29	box	Suturing Kit 4-0 3/8 Circle Reverse Cutting 19cm Needle 70cm	1		
30	packs	Polybib 3 ply	2		
31	bottles	Benzocaine 20% Gel Topical Anesthesia 32g	3		
32	boxes	Clean Gloves non-powder (small)	4		
33	boxes	Disposable Latex Gloves Small non-powder	5		
		sub-total LOT 2			
		LOT 3- MEDICAL EQUIPMENT			
1	unit	#DS66 Trigger Welch Ailyn Aneroid BP Apparatu	1		
2	unit	Waterproof Emergecy Rescue Bag (Backpack) medium	1		
3	units	Stainless Medicine Cabinet (H30xL30.5x W12mm)	30		
4	unit	HBf 375 Digital Karada Scan Body Composition Monitor weighing Scale	1		
5	unit	GCU Easytouch Glocise, Cholesterol, Uric acid test 3 in 1 starter pack	1		
6	unit	GCU Easytouch Glucose+Cholesterol+Uric Strips Bundle	2		
7	units	Oxygen Regulator (heavy duty)	2		
		sub-total LOT 3			
		LOT 4- OTHER SUPPLIES			
1	pouches	Liquid Laundry Soap 1.8L	24		
2	bottles	Liquid Hand soap 1L (branded)	23		
3	bottles	Toilet Bowl Cleaner 1L	20		
4	rolls	Plastic Labo	15		
5	pieces	Bathroom Tissue paper	300		
6	boxes	Disposable Paper cups 8 oz. 1000's	2		
7	packs	Garbage bag yellow (medium) by 100's	3		
8	packs	Garbage bag green (medium) by 100's	3		
9	packs	Garbage bag black (medium) by 100's	3		
10	bottles	Air Freshener Spray (lemon)	20		
11	bottles	Dishwashing Liquid 900ml	12		
12	pieces	Antibacterial Bar soap 60g	100		
13	pieces	Hand Towel (small)	100		



Email: universitypresident@minsu.edu.ph
Website: www.minsu.edu.ph
Mobile: +63 977 846 72 28

[illegible]

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.

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