



REQUEST FOR QUOTATION

Supply and Delivery of Medicine for College Clinic in the Three (3) Campuses of MinSCAT

Date: _____
PR No. 21-003
RFQ No. 2021-02
ABC Amount PhP 665,000.00

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 **January 13, 2021** 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	box	Alum Hydroxide Magnesium Hydroxide Simeticone	23		
2	box	Ambroxol tablet	7		
3	bottle	Amoxicillin 500mg	22		
4	box	Amlodipine 5mg	5		
5	box	Ascorbic Acid 500mg	50		
6	ampule	ATS 1500 iu	90		
7	box	Azithromycin 500mg	5		
8	box	Band aid	15		
9	box	Betahistine 24mg	2		
10	piece	Bottle spray 200ml	25		
11	piece	Brown bag, medium	200		
12	box	Carbocisteine 500mg (Solmux)	15		
13	box	Cefalexin	10		
14	box	Cetirizine	6		
15	box	Chlorphenamine	2		
16	box	Cinnarizine 10mg	5		
17	box	Ciprofloxacin 500mg	4		
18	box	Clean gloves, medium	5		
19	tablet	Clean gloves, small	5		
20	box	Clonidine HCl 75mcg	3		
21	box	Cloxacillin 500mg	4		
22	box	Co-Amoxiclav 625mg	10		
23	pack	Cotton balls 300g	10		
24	tablet	Dental Gauze	20		



25	box	Dequalinium chloride	13		
26	box	Dexamethasone Polymycin B SO4 Neomycin ointment	6		
27	bottle	Dexamethasone Polymycin B SO4 Neomycin drops	7		
28	pack	Dichlorobenzyl Alcohol Amylmetacresol 2's	500		
29	box	Disposable Syringe 3cc	1		
30	piece	Disposable Syringe 5cc	50		
31	piece	Elastic Bandage 4"	30		
32	tablet	Etoricoxib 120mg	50		
33	bottle	Ferrous Sulfate 100's	10		
34	box	Freestyle (Optimum) - blood strips	8		
35	box	Glucose Lancet	6		
36	box	Hemostan	5		
37	bottle	Hydrogen Peroxide 500ml	7		
38	box	Hyoscine-N Butylbromide	1		
39	capsule	Ibuprofen 400mg	100		
40	bottle	Isoprophyl Alcohol 350ml	40		
41	box	Lagundi Capsule 500mg	10		
42	box	Loperamide	5		
43	box	Loratadine 10mg	6		
44	box	Loratadine HCl Alerta 10mg	2		
45	piece	Medical KN95	100		
46	box	Medical Surgical Disposable mask	100		
47	box	Mefenamic Acid 500mg	5		
48	box	Mefenamic Acid Fast Acting 250mg	2		
49	box	Micropore 1 inch	6		
50	bottle	Moov Spray Pain Killer 100ml	2		
51	box	Multivitamins	120		
52	box	Multivitamins (Enervon C)	40		
53	tube	Mupirocin Ointment 20mg/g	5		
54	set	Neb Kit	10		
55	box	Non-powder Gloves, small	3		
56	box	Oral rehydration salts	5		
57	tablet	Omeprazole 40mg	200		
58	box	Optagard	10		
59	piece	Oximeter	2		
60	set	Oxygen Cannula, adult	15		
61	box	Paracetamol 500mg + Caffeine	5		
62	box	Paracetamol 500mg, 500's per box	21		
63	piece	Penlight, heavy duty	3		
64	bottle	Permethrin lotion	3		
65	box	Phenyl HCL + Para + Chlorphe	30		
66	tablet	Phenyl HCL 20mg + Para 325mg + Chlorphe 1mg	150		
67	box	Povidone Iodine 1% Oral Antiseptic 240ml	10		
68	box	Salbutamol Nebules	5		
69	box	Salonpas 10's	46		
70	box	Sambong	12		
71	box	Sodium Ascorbate	158		
72	box	Standardized Senna Concentrate	5		
73	box	Sterile gauze (2"x3")	5		
74	box	Sterile gauze (4"x4")	5		



General Conditions

1. Quotations and other requirements stated below shall be submitted to the **Bids and Awards Committee (BAC) Office, Mindoro State College of Agriculture and Technology-Main Campus, Alcate, Victoria, Oriental Mindoro, Philippines** on the date and time stated in this RFQ.
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 (c/o BAC Office)
 - e. Tax Clearance
 - f. DTI Registration/SEC Certificate
 - g. 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 MinSCAT or any of MinSCAT 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.