



Republic of the Philippines
SURIGAO DEL SUR STATE UNIVERSITY
Rosario, Tandag, Surigao del Sur
Tel. no.: 086-214-2744
E-mail: sdssu_bac@yahoo.com

Bids and Awards Committee on Goods

REQUEST FOR QUOTATION (RFQ)

“Supply and Delivery of Medicine Supplies”

RFQ No: 091

1. The Surigao del Sur State University (SDSSU) - Tandag Campus, through the GAA intends to apply the sum of *Two Hundred Thirty Nine Thousand One Hundred Thirty One Pesos Only (239,131.00)* being the approved Budget for the Contract (ABC) to payments for the **“Supply and Delivery of Medicine Supplies”** for which this Request for Quotation is issued.
2. The SDSSU, herein after referred to as “the Purchaser” now request you to submit price quotation for the supply and delivery of the following:

Item No.	Description	Qty.	Unit
	Supply and Delivery of Medicine Supplies	1	lot
1	4" x 4" Ply Gauze 100 pcs/pkg	10	Packs
2	One ouch Ultra Test Strips	100	Pcs
3	Mefenamic Acid 500mg caps (generics)	1000	Capsule
4	Amoxicilin 500 mg caps (generics)	500	Capsule
5	Cefalexin 500mg capsule	500	Capsule
6	Ambroxol 30 mg tab. (mucosolvan)	2000	Tablet
7	Salbutamol Bronelid 2 mg	500	Tablet
8	Carbocysteine 500mg capsule	2000	Capsule
9	60 ml Betadine 10% solution	10	Bots
10	Efficascent Oil Extra Strength 60ml	20	Bots
11	Neozep 500mg tablet	2000	Tablet
12	Erythromycin 500mg capsule	200	Capsule
13	Kremil-S 500mg tablet	200	Tablet
14	Biogesic 500mg tablet	2000	Tablet
15	Leukoplast Plaster white surgical tape 910 pcs.	1	Tube/as

	Assorted 4 x 1.25cm; 2x5cm;1x7.5cm		sorted
16	Essentiale Forte 500mg	1000	Capsule
17	Diatabs/Loperamide	500	Capsule
18	Amlodipine 10mg tab	1000	Tablet
19	BioFlu 500mg	2000	Tablet
20	Stresstab 500mg	2000	Tablet
21	Cotrimoxasole 800mg caps	250	Tablet
22	Dicycloverine tablet 20mg	100	Tablet
23	Ascorbic Acid 500mg	1000	Tablet
24	Revitaflex (Vit. B comoplex)	1000	Tablet
25	Ferrous Sulfate	100	Tablet
26	Metformin Glumet	200	Tablet
27	Cetirizine Dihydrochloride 10 mg	500	Tablet
28	Ascorbic Acid 500mg	1000	Packs
29	Ferrous Sulfate	100	Pcs
30	Lorvazine-Silver sulphadiazine 1% cream USP 50g	5	Tubes
31	Naproxen (Flanax) 500mg capsule	100	Capsule
32	Visine Eyedrop (for red eyes)	6	Bots
33	Alaxan FR 500mg	200	Capsule
34	Salbutamol Nebule	100	Tubes
35	Robittusin Liquick 200mg capsule	1000	Capsule
36	Losartan 500mg	1000	Tablet
37	Ponstan 500mg tablet	500	Capsule
38	Metronidazole 500mg tablet	300	Tablet
39	Tetanus Toxoid Vial	1	Vial
40	Cotton Swab / Buds 100 tips	10	Packs
41	Band Aid	2	Box
42	Sterile Water (Parental) 10 ml	2	Vial
43	Betadine 10% solution 60ml	12	Bots
44	One Touch Sterile Lancet	100	Pcs
45	Disinfectant Spray 340 g	10	Bots

46	Safeguard Soap, white regular size	2	Pcs
47	Surf Antibac Powder 480grams	10	packs

3. A set of technical specifications for the above items are provided in Attachment 1. All items listed under the purchasers specifications must be complied on a pass-fail basis. Failure to meet any one of the requirements will result to rejection.
4. Bidding procedures will be conducted in accordance with the provisions of the Implementing Rules and Regulations-A (IRR-A) of Republic Act 9184.
5. It is the intent of the Purchaser to evaluate the quotation for each item separately, and award will be made to the quotation or combination of quotations resulting in the overall lowest cost. Quotation for one or more or all items will be considered. Contract Award will be made to the lowest evaluated quotation (s) meeting purchaser's technical specifications.
6. Quotations must be delivered at the BAC Office of Surigao del Sur State University, Main Campus, Rosario Tandag City, Surigao del Sur not later than *10:00 AM of March 20, 2017*.
7. Your prices must be quoted in Philippine Peso and must include the unit price and total price, inclusive of all taxes to be paid and other incidental cost to the delivery site if the contract is awarded.
8. All quotations must be typewritten and must be placed in sealed envelope marked **"Supply and Delivery of Medicine Supplies (RFQ No. 091)."**
9. Quotations shall be valid for sixty (60) calendar days from the Opening of Bids.
10. The delivery period shall be within thirty (30) calendar days from receipt of the Notice to Proceed (NTP).
11. DELIVERY SITE: Surigao del Sur State University (SDSSU), Main Campus, Tandag City, Surigao del Sur.
12. The applicable rate for late deliveries is one tenth (1/10) of one percent (1%) of the cost of the unperformed portion for every day of delay. The maximum deduction shall be ten percent (10%) of the amount of contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the procuring entity shall rescind the contract, without prejudice to other courses of action and remedies open to it.
13. The SDSSU reserves the right to accept or reject any quotation, and to annul the bidding process and reject all quotations at any time prior to Contract award, without thereby incurring any liability to the affected bidder or bidders and to waive any minor defects or infirmities therein and to accept such quotation as may be considered advantageous to the government.
14. The prospective bidder shall submit the following:
 - a. Quotation Form
 - b. Technical Specification
 - c. Certificate of PHIL-GEPS Registration

Sgd. FLORIIFE O. URBIZTONDO
BAC CHAIRMAN



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QUOTATION FORM

Date: _____
RFQ No. 91

The Chairman

The Bids and Award Committee on Goods
SDSSU-Main Campus

- 1) Having examined the subject Request for Quotation including the Technical Specifications, we, the undersigned offer to supply and deliver the following items (with our unit price and total)

Item No.	Description	Qty	Unit	Unit Price	Total
	Supply and Delivery of Medicine Supplies	1	lot		
1	4" x 4" Ply Gauze 100 pcs/pkg	10	Packs		
2	One ouch Ultra Test Strips	100	Pcs		
3	Mefenamic Acid 500mg caps (generics)	1000	Capsule		
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44	One Touch Sterile Lancet	100	Pcs		
45	Disinfectant Spray 340 g	10	Bots		
46	Safeguard Soap, white regular size	2	Pcs		
47	Surf Antibac Powder 480grams	10	packs		

- 2) We undertake, if our Quotation or Bid is accepted, to deliver the above goods within the *fifteen (15) days* delivery period.
- 3) We agree to abide by this Quotation/Bid for a period of *sixty (60) days* after the dated deadline of submission specified in your RFQ.

- 4) We understand that payment for items delivered will be made to the winning supplier within thirty (30) days after inspection and acceptance of goods delivered.

Company Name: _____

Address: _____

Signature over Printed Name: _____



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TECHNICAL SPECIFICATIONS

Purchaser's Specifications	Supplier's Specifications (please state "Comply" or "Not Comply")
Supply and Delivery of Medicine Supplies	
4" x 4" Ply Gauze 100 pcs/pkg	
One ouch Ultra Test Strips	
Mefenamic Acid 500mg caps (generics)	
Amoxycilin 500 mg caps (generics)	
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