

	MARIANO MARCOS STATE UNIVERSITY		Document Code		PD-FRM-002
	Procurement Division		Revision No.	4	Page 1 of 2
	Request for Quotation (RFQ) (Goods and Services)		Effectivity Date	January 8, 2021	

REQUEST FOR QUOTATION (RFQ)

Date: March 2022
 PR No. 2022-03-040(05200441) CHUMS

Sir/Madam:

Please quote your lowest price on the item/s listed below, and submit your quotation duly signed by you or your duly authorized representative not later than 3 days subject to the Terms and Conditions provided at the last page of this RFQ.

Delivery period must be at least within 30 days upon receipt of the Notice to Proceed or Purchase Order.

For any clarification, you may email us at bac@mmsu.edu.ph.


NATHANIEL R. ALPUJOS
 BAC Chair

ITEM	QTY	Unit	ITEM DESCRIPTION	ABC/unit	UNIT PRICE
	3	bx	AMOXICILLIN 500mg cap, 100's	400.00	
	3	bx	CEFALEXIN 500mg cap, 100's	450.00	
	3	bx	AlMg(OH)3, 178mg, Mg(OH)2 233mg, Simethicone 30mg Chewable tab 100's	750.00	
	1	bx	CAPTOPRIL 25mg, 100's	220.00	
	3	bx	CARBOCISTEINE 500mg cap, 100's	420.00	
	2	amp	Chlorphenamine Maleate 5mg/ml amp,	100.00	
	1	bx	Hyoscine-N-Butylbromide 10mg + Paracetamol 500mg Venus, film coated tab, 100's	4000.00	
	5	bx	Ibuprofen 200mg + Paracetamol 500mg FR cap, 100's	1450.00	
	5	bx	MEFENAMIC ACID SF 500mg, 100's	4020.00	
	15	bx	MULTIVITAMINS, + Iron (Vit. E 30 I.u., B1 15mg, B2 15mg, B3 100mg, B5 Calcium Pato thenate 20mg B6 5mg, B9 400mcg, B12 12mcg, B7 45mcg, Vit. C 600mg, Ferrous Fumerate 82.14mg Elemental Iron Equivalent 27mg 100's	1650.00	
	2	bx	LORATADINE, 10mg tab. 100's	450.00	
	2	bx	OMEPRAZOLE, 20mg cap 100's	400.00	
	24	btl	ISOPROPYL ALCOHOL 70% sol w/ moisturizer 500ml	150.00	
	20	btl	Methyl Salicylate Camphor+Menthol (PRO) Pain Killer Liniment 60ml	175.00	
	1	bx	Dichlorobenzyl Alcohol 1.2 mg Amylmetacrosol 600mcg Lozenges tab, 100's	680.00	
	2	bx	Adhesive Plaster strips w/ breathable holes, water resistant, 100's	220.00	
	1	bx	Meclizine Hcl 25mg Chewable tab 240's	4500.00	
	10	rl	Elastic Bandage 2 x 5	50.00	
	10	rl	Elastic Bandage 3 x 5	70.00	
	10	rl	Elastic Bandage 4 x 5	80.00	
	10	rl	Elastic Bandage 5 x 5	100.00	

TOTAL ESTIMATED BUDGET: 80,000.00



MARIANO MARCOS STATE UNIVERSITY
Procurement Division

Request for Quotation (RFQ)
(Goods and Services)

Document Code PD-FRM-002

Revision No. 4 Page 2 of 2
Effectivity Date January 8, 2021

REMARKS/NOTE: Expiry dates of all items must be at least 2 years upon delivery

After having carefully read and accepted your Terms and Conditions, I/we submit our quotation/s on the item/s at prices indicated above.

Business Name: _____
Business Address: _____
Printed Name of the Owner: _____
TIN: _____
PhilGEPS Registration Number: _____
Business Permit: _____
Omnibus Sworn Statement: _____
Annual Income Tax Return: _____

Signature over Printed Name

Tel. No./Cellphone No./e-mail address

Date

Canvassed by: _____

TERMS AND CONDITIONS:

1. Bidders shall provide correct and accurate information required in this form.
2. Bidders may quote for any or all of the items.
3. Bidders shall submit a copy of the following documents along with the Quotation:
 - a. Mayor's/Business Permit
 - b. Notarized Omnibus Sworn Statement (if ABC is more than P 50,000.00)
 - c. Income/Business Tax Return (if ABC is more than P 500,000.00)
4. Price quotation/s, to be denominated in Philippine peso, shall include all taxes, duties and/or levies payable.
5. Quotations exceeding the Approved Budget for the Contract shall be rejected.
6. Award of contract shall be made to the lowest quotation which complies with the minimum technical specifications and other terms and conditions stated herein.
7. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
8. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
9. The University has the right to inspect and/or test the goods to confirm their conformity to the technical specifications.
10. Liquidated damages equivalent to one tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay.