

: August 14, 2019

Date

Canvassed by:

Larry I. FirmaloProcurement Officer

BIDS AND AWARDS COMMITTEE

Website: www.rsu.edu.ph

Tel No. (042) 567 - 5273/5859/6234

Tele Fax No. (042) 567-5270

REQUEST FOR QUOTATION Solicitation No. RSU-54-19 Quotation No. 19-08-106

Company Address:	Name:			
Sir/Madar				
Suppliers,	ote your lowest price on the Item/s below, subject to the to stating the shortest time of the delivery and submit your quence, 2019 at exactly 5:00 in the afternoon in the return envelope at	otation duly	signed by your represer	
Project: P ABC: PhP5 QTY: 102	rocurement of Medical Supplies for STRASUC use of University C 54,600.00	linic (Repost)		
UNIT	ITEM DESCRIPTION	QTY	ESTIMATED UNIT COST	ESTIMATED COST
bottle	Alcoplus Isoprophyl Alcohol 70% solution, 500 ml	20		
piece	Arm Sling	10		
box	Ascorbic Acid 500 mg/tablet 100's	20		
bottle	Cold Spray	10		
roll	ECG (electrocardiogram) paper 10" x 5" mm	5		
set	Manual Resuscitator 1500ml PVC Adult Ambubag	1		
piece	Medical Penlight	5		
box	multivitamins + Iron 500mg/tablet 100's	25		
unit	Portable Medical Oxygen with gauge 5 pounds	2		
piece	Spine board	2		
unit	weighing scale	2		
TOTAL	QTY	102	ESTIMATED COST	
Yours, MARIO A BAC Chair	FETALVER JR., Ph. D. person			

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Date:		
BIDS & AWARDS COMMI ROMBLON STATE UNIVERSIT Odiongan, Romblon		
Sir;		
After having carefully rea	d the terms and conditions of RFQ, I/We quote on the item/s at the prices noted above.	
Yours,		
Printed Name / Signature	- !	
Delivery Period Warranty Price Validity	:	
Tel. No. /Cellphone No. Email Address Date	:	

REQUEST FOR QUOTATION

Terms & Conditions:

- 1. All entries must be type/hand-written.
- 2. Delivery period within 15 calendar days.
- 3. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for equipment, from the date of acceptance by the procuring entity.
- 4. Price validity shall be for a period of three months.
- 5. PhilGEPS registration Certificate shall be attached upon submission of the quotation.
- 6. Bidder shall submit original brochures showing certifications of the production being offered.
- 7. Payment shall be made after the inspection.
- 8. Deliver items at Supply Office, Romblon State University, Odiongan, Romblon (042-567-5375)

CHECKLIST OF ELIGIBILITY REQUIREMENTS FOR THE BIDDERS/SUPPLIERS:

The Eligibility Envelope shall contain the following:

- 1. Mayor's/Business permit
- 2. PhilGEPS Registration Number
- 3. Income/Business Tax Return
- 4. Omnibus Sworn Statement

Note: Submitted documents must be properly authenticated.