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. <u>RSU-2020-056</u> Quotation No. 20-09-098

Date	: <u>September 18, 2020</u>
Company Name:	
Address :	

Sir/Madame:

Please quote your lowest price on the Item/s below, subject to the terms and Conditions and Eligibility Requirements for the Suppliers, stating the shortest time of the delivery and submit your quotation duly signed by your representative not later than **September 21, 2020** at exactly 5:00 in the afternoon in the return envelope attached herewith.

Project: Procurement of Medicines for Sta. Maria Campus

ABC: PhP57,000.00

QTY: 136

UNIT	ITEM DESCRIPTION	QTY	ESTIMATED UNIT COST	ESTIMATED COST
box	Amoxicilin 500mg	10		
box	Bioflu	10		
box	Biogesic 500mg/tab 500's	10		
box	Captropril	5		
box	Carbocisteine 500mg/cap	10		
box	Cefalexin 500mg	10		
box	Cetrizine 10mg	5		
packs	Cotton rolls	4		
packs	Dental Bid	4		
rolls	Dental Floss	2		
box	Diphenhydramine 50mg	6		
box	Dolfenal 250mg	4		
box	Kremil S	5		
box	Lagundi 300mg/cap	8		
box	Mefenamic Acid 500mg	10		
box	Neozep forte 500mg/tab 500's	3		
box	Nifedipine 10mg	2		
box	Omega Pain Killer (Big) 120ml	2		
box	Paracetamol 500mg	10		
box	Sinutab	3		
box	Surgical Gloves size 6	3		
box	Symdex	10		
TOTAL	дту	136	Estimated Cost	

Yours,

MARIO A. FETALVER JR., Ph. D.

BAC Chairperson

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Canvassed by:							
Larry I. Firmalo Procurement Officer							
Date:							
BIDS & AWARDS COMM ROMBLON STATE UNIVERSI Odiongan, Romblon							
Sir;							
After having carefully rea	d the terms	and conditions	of RFQ, I/We q	uote on the item/s	at the prices not	ed 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.