



Republic of the Philippines
KALINGA STATE UNIVERSITY
PROCUREMENT SERVICE UNIT
BIDS AND AWARDS COMMITTEE
 National Highway, Purok 6, Bulanao, Tabuk City, Kalinga
 Website: <http://ksu.edu.ph> Email: procurementservice_bac@ksu.edu.ph Contact No: 0917-774-4185

Procuring Entity : **KALINGA STATE UNIVERSITY** P.R. No. : **2017-11-0844**
 Standard Form Title : **REQUEST FOR QUOTATION** Date : **November 4, 2017**
 Revised on : Office/End-user : **Medical Services**

Company Name : _____
 Business Address Date : _____
 Tel. No./Fax No. : _____
 T.I.N. : _____

Name of Contract : **Purchase and Delivery of Medicines and Supplies for Medical Services Use**
 Location of Contract: **Kalinga State University – Main Campus, Purok 6, Bulanao, Tabuk City, Kalinga**
 Approved Budget for the Contract: **Php 125,700.00**
 Website Posting: **November 11-14, 2017**

Please quote your government price, taxes included and FOB, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 o'clock of November 14, 2017 in a sealed envelope to the Office of the Bids and Awards Committee (BAC) stated above **or thru e-mail at ksu_bac@yahoo.com** and shall be opened on the same day at 10:01 o'clock.

- TERMS and CONDITIONS:**
1. All entries must be typewritten or legibly written.
 2. If you do not have the exact item(s) as specified, feel free to offer equivalent of similar quality for possible substitutions.
 3. Delivery period within 15 working days upon receipt of the Purchase Order (PO). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
 4. Price validity shall be for a period of 30 calendar days.
 5. The total price quoted is subject to withholding tax and payable check.
 6. Warranty shall be for a minimum of three (3) months for supplies and materials; one (1) year for equipment from date of acceptance by the end-user.
 7. PhilGEPS Registration Number and Mayor's/Business Permit shall be attached upon submission of the quotation.
 8. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by the supplier or his/her duly authorized representative/s.
 9. The KSU reserves the right to accept or reject any or all quotations and to impose additional terms and conditions, as it may deem proper.


AMADO P. IMPER, PhD
 BAC Chairman

ITEM NO.	ITEM AND DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Medicines				
1	Amoxicillin, 500mg	50	boxes		
2	Cotrimoxazole Forte, 500mg	10	boxes		
3	Cloxacillin, 500mg	5	boxes		
4	Erythromycin, 500mg	2	boxes		
5	Ciprofloxacin, 500mg	5	boxes		
6	Chloramphenicol, 500mg	1	box		
7	Metronidazole, 500mg	1	box		
8	Biogesic, 500mg	7	boxes		
9	Mefinamic Acid, 500mg	40	boxes		
10	Dolfenal, 500mg	1	box		
11	Naproxen, 500mg	3	boxes		
12	Medicol Advance, 400mg	5	boxes		
13	Dynatussin, 100's	10	boxes		
14	Symdex	40	boxes		
15	Alaxan FR, 10's	1	boxes		
16	Hyoscine (Buscopan), 10mg	3	boxes		
17	Dextromethorphan, 10mg	30	boxes		
18	Lagundi, 300mg	30	boxes		
19	Antamin, 4mg	10	boxes		
20	Simeco	3	boxes		
SUB-TOTAL AMOUNT					



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ITEM NO.	ITEM AND DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
21	UH Sodium Bicarbonate, 650mg	5	bot		
22	Sambong, 250mg	5	boxes		
23	Cetirizine Dihci, 10mg	10	boxes		
24	Carbocisteine	5	boxes		
25	Robitussin Expectorant, 200mgx100's	7	boxes		
26	Superscent Oil, 100ml	5	bot		
27	Salbutamol, 2mg	2	bot		
28	Salbutamol Nebules, 30's	2	boxes		
29	Dermovate Cream, 5mg	3	tubes		
30	Bactroban Oitment, 5mg	3	tubes		
31	Vitamin B Complex	20	bot		
32	Ascorbic Acid, 500mg	20	bot		
33	UH Ferous Sulfate	6	bot		
34	UH MV+Minerals	10	bot		
35	Chloromphenicol, Eyedrops	12	tubes		
36	Chloromphenicol, Eardrops	12	tubes		
37	PND Ear Drops	6	bot		
38	PND Eye Drops	2	bot		
39	Eye Mo Daily Care, 7.5ml	2	tubes		
40	Plain LRS, 1liter	2	lit		
41	Sodalite ORS, 50's	2	boxes		
42	Chlorphenamine Ampule	12	ampules		
43	Tetanus Antitoxin, 1500IU	12	ampules		
44	Propanolol, 10mgx100's	2	boxes		
45	Metoprolol, 50mgx100's	1	boxes		
46	Micropore Plaster, 1.25cm	12	rolls		
47	Micropore Plaster, 2.5cm	12	rolls		
48	Insyte (US) gauge	2	pcs		
49	Mediplast Sterile Gauze 4"x4"x12" ply 100's	1	box		
50	Elastic Bandage, 4"	5	pcs		
51	Elastic Bandage, 6"	5	pcs		
52	Mediplast Band-Aid	3	boxes		
53	Isopropyl Alcohol, 500ml	11	bot		
54	Terumo Syringe with needle, 3ml	50	pcs		
55	Terumo Disposable Needle Gage 23	50	pcs		
56	Silk 1-0 non-abs suture w/cutting needle	6	pcs		
57	Silk 3-0 non-abs suture w/cutting needle	6	pcs		
58	Cotton Roll preferably Sanicare	5	rolls		
59	Oxygen Mask	3	pcs		
	x-x-x-x-x-x-x-x				
	SUB-TOTAL AMOUNT				
	GRAND-TOTAL AMOUNT (Php)				
	GRAND-TOTAL AMOUNT IN WORDS				

Brand and Model : _____ Warranty : _____

Delivery Period : _____ Price Validity : _____

After having carefully read and accepted your general conditions, I/We quote you on the item(s) at prices noted above.

Printed Name/Signature/Date

Tel. No./Cellphone No./Email Address