

Doc. Ref. No.:	KSU-BAC-03
Effectivity Date:	January 3, 2019
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Title:	REQUEST FOR QUOTATION	Control No.:				
Name of Contract:	Purchase of Medical Supplies and Materials	RFQ No.:	RFQ_Goods_2019- 03-033			
Location of Contract:	Kalinga State University – Main Campus, Purok 6, Bulanao, Tabuk City, Kalinga	Date:	March 7, 2019			
End-User Unit:	Medical Services	Fund Cluster:				
Implementing Unit:		ABC:	Php 243,120.00			
Period of Advertisement:	March 8-12, 2019 @ 10:00 am	Mode of Procurement:	Shopping (Sec. 52.1.b)			
Instructions to External Providers:	Conditions stated below and submit your quotation du than ten o'clock in the morning (10am) of March 12,	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 ten o'clock in the morning (10am) of March 12, 2019 in a sealed envelope to the business or e-mail address stated below and shall be opened on the same day at 10:01 am.				
Terms and Conditions:	1. All entries must be typewritten or legibly written. 2. Price validity shall be for a period of 30 calendar days. 3. The filled-out RFQ must be submitted by prospective external service providers/ bidder together with the following Attachments (duly signed): A. Eligibility/Legal Documents: a) CY 2019 Mayor's/Business Permit, and b) PhilGEPS Registration Number. c) For the procurement of drugs and medicines, the supplier/s shall submit the following, as applicable: i. License to Operate from the Food and Drug Administration ii. Certificate of Product Registration from the FDA iii. If the Supplier is not the manufacturer, Certification from the Manufacturer the Supplier is an authorized distributor/dealer of the products/items B. Financial Documents: a) Bill of Quantities including Detailed Estimates, and b) Pictures of the items offered, if available					
	 in accordance with Section 41 of RA 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders. 10. During the Contract Implementation, the winning bidder is expected to adhere with the Green Procurement Programs of the government pursuant to EO No. 301 issued in 2004. 					
Prepared by:/ Contact Person:						
Approved by:	EDNA P. YUMOL, DPA BAC Chairman		Signature:			



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Title:	BILL OF QUANTITIES					
ITEM NO.	ITEM AND DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
1	AMOXICILLIN TRIHYDRATE capsule (AMOXIL) 250mg x 100's	18	boxes			
2	AMOXICILLIN TRIHYDRATE capsule (AMOXIL)500mg x 100's	15	boxes			
3	COTRIMOXAZOLE capsule 400mg x100's		boxes			
4	CLOXACILLIN capsule (RITEMED) 500mg x 100's	7	boxes			
5	ERYTHROMYCIN tablet 250mg x 100's	3	boxes			
6	ERYTHROMYCIN tablet 500mg x 100's	5	boxes			
7	CHLORAMPHENICOL capsule 500mg x 100's	2	boxes			
8	METRONIDAZOLE tablet 500mg x 100's	2	boxes			
9	PARACETAMOL capsule (Alaxan FR 500mg) 100's	5	boxes			
10	PARACETAMOL tablet (Biogesic) 500mg x 500's	8	boxes			
11	MEFENAMIC ACID capsule 250mg x 100's	5	boxes			
12	MEFENAMIC ACID capsule 500mg x 100's	15	boxes			
13	MEFENAMIC ACID tablet (Dolfenal) 500mg x 100's	4	boxes			
14	NAPROXEN tablet (Skelan)550mg x 100's	3	boxes			
15	IBUPROFEN Softgel capsule (Medicol Advance) 400mg x 100's	8	boxes			
16	SALBUTAMOL tablet (RiteMed) 2mg x 100's	2	boxes			
17	SALBUTAMOL NEBULE (Ventolin) 2.5mg x 30's	3	boxes			
18	LAGUNDI tablet (Vitex negundo L) 600mg x 100's	10	boxes			
19	LAGUNDI tablet (Vitex negundo L)300mg x 100's	10	boxes			
20	CHLORPHENAMINE (Antamin) 4mg x 100's	10	boxes			
21	SAMBONG 250mg x 1oo's	5	boxes			
22	CETIRIZINE DIHCI 10mg x 100's	5	boxes			
23	MUPIROCIN (Bactroban Ointment) 5g	3	tubes			
24	VITAMIN B1, B6, and B12 (Rhea) 100s	10	bottles			
25	VITAMIN C (Rhea Ascorbic Acid) 500mg x 100's	10	bottles			
26	FERROUS SALT+FOLIC ACID 60mg x 100's	6	bottles			
27	FERROUS SALT 60 mg x 100's	6	bottles			
28	MULTIVITAMINS (Centrum Advance)	10	bottles			
29	CHLORPHENAMINE MALEATE 10mg	12	ampules			
30	CHLORAMPHENICOL EYEDROPS 0.3%x 5mL	12	tubes			
31	PLAIN NSS	5	bottles			
32	I.V. FLUIDS, LACTATED RINGERS SOLUTION 1L	5	bottles			
33	LOSARTAN 50mg x 100's	2	boxes			
34	LOSARTAN + Hydrochlothiazide 50mg x 100's	2	boxes			
35	METOPROLOL 500mg x 100's	1	boxes			
36	HYDROCORTISONE Vial (HYDROVEX) 100mg x 10's	1	boxes			
37	HYDROCORTISONE CREAM 5g	4	tubes			
38	CLARITHROMYCIN 500mg x 100's	3	boxes			
39	CO-AMOXICLAV tablet 625mg x 20's	3	boxes			
40	CO-AMOXICLAV tablet 375mg x 20's	3	boxes			



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44	ALUMINUM HYDROXIDE+ MAGNESIUM HYDROXIDE (Maalox			
41	chew Tab) 200mg x 100's	1	boxes	
42	CALCIUM CARBONATE tablet 500mg x 50's	3	boxes	
43	CAPTOPRIL 25mg tablet x 100's	1	boxes	
44	CEFALEXIN 500mg capsule x 100's	2	boxes	
45	CEFUROXINE 500mg tablet x 50's	2	boxes	
46	DIAZEPAM Ampule 5 mg/mL x 5's	3	ampules	
47	LOPERAMIDE capsule 2mg x 100's	3	boxes	
48	OMEPRAZOLE capsule 20mg x 50's	2	boxes	
49	PREDNISONLONE 1%EYE DROPS SUSPENSION 5mL	3	bottles	
50	PREDNISON tablet 10 mg x 100's	1	box	
51	RANITIDINE tablet 150 mg x 100's	2	boxes	
52	SERUM, ANTI-TETANUS 1500IU/mL Ampule x 10's	2	ampules	
53	3M MICROPORE PLASTER 2.5cm	12	Rolls	
54	INSYTE (US) gauge 22	2	Pieces	
55	LIDOCAINE 2% Ampule-50mL Vial (Eurocaine)	30	vial	
56	MEDIPLAST STERILE GAUZE 4"X4"X12 ply 100's	2	Boxes	
57	GAUZE ROLL (12 INCHES)	1	Rolls	
58	ARM SLING	5	Pieces	
59	SUFRATULLE	3	Packs	
60	THERMOMETER (Omron)	3	Pieces	
61	ELASTIC BANDAGE 3"	5	Pieces	
62	ELASTIC BANDAGE 4"	5	Pieces	
63	MEDIPLAST BAND-AID	3	Boxes	
64	70% BIOGENIC ETHYL ALCOHOL 500ml	15	Bottles	
65	TERUMO SYRINGE with needle 1cc x 100's	1	Boxes	
66	TERUMO SYRINGE with needle 3cc x 100's	1	Boxes	
67	CHROMIC ROUND BODIES size 3/0,26mm 1/2c, 75cm	1	box	
68	SILK SPOOL NON-STERILE 12's	1	piece	
69	CUTTING NEEDLES set	1	Set	
70	POVIDONE IODINE 10%	1	gal	
71	SURGICAL BLADE 100'S SIZES #12, #22	2	boxes	
72	BLOOD GLUCOSE METER with Strips	2	Pieces	
73	SANICARE BATHROOM TISSUE 2ply-12 (400 sheets)	50	Rolls	
74	SANICARE COTTON ABSORBENT ROLL 90g	5	Rolls	
75	OXYGEN MASK for Adult	3	Pieces	
76	ICE BAG HEAT and COLD PACK size 6"	3	Pieces	
77	MEDICAL OXYGEN TANK (15 POUNDS- Ht89 cm. Dm-48 cm)	1	Tank	
78	NASAL CANULA FOR O2 INHALATION	1	boxes	
79	STERILIZING & DISINFECTING SOLUTION, (AIDEX) 1 gal	1	gal	
80	LYSOL DISINFECTANT CONCENTRATE	1	gal	
81	INSRUMENT TRAY WITH COVER	3	pieces	



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82	BP ANEROID S	PHYGMO WITH WHEELS, (baxtel)	2	units			
83	SURGICAL NEE	EDLE HOLDER	2	pieces			
84	STANDARD SU	RGICAL SCISSORS	4	pieces			
85	FORCEP JAR		2	pieces			
86	3M LITTMANN	STETHOSCOPE CLASSIC III	2	pieces			
87	NEEDLE HOLD	ER	3	pieces			
88	KELLY FORCE	P CURVED 14cm	2	pieces			
89	KELLY FORCE	P STRAIGHT 14cm	2	pieces			
90	MOSQUITO FO	RCEPS 12 cm	2	pieces			
91	ADSON FORCE	EP 12 cm	2	pieces			
92	MAYO SCISSO	RS	3	pieces			
93	SCALPEL HANI	DLE #3	3	pieces			
94	HIP ROOF 8616	TACKLE BOX	1	unit			
			Amount	in Figures:	Php		
Perfor	mance Security:	Not Applicable	Warran	One (1) Year for Equipment/ 3 Mon for Expendable Supplies		nt/ 3 Months	
Contra	act Duration:	15 CD	Price V	alidity:	30 cd		
Notatio	on:	The Bill of Quantities (BOQ) contains the folional BOQ for each Part of the Contract. b. Summary of Bid Prices for all Parts of the Contract		•			
	ials, I/We hereby o	ead and accepted your General Confer the price quotations on the items/s and Printed Name/ Signature Company Name		E-mail	Address	pplies and	
			Т	IN			