PHILIPPINE SCIENCE HIGH SCHOOL SYSTEM

REQUEST FOR QUOTATION FORM & NOTICE (GOODS)

Office/ Campus: MIMAROPA REGION CAMPUS Address/ Contact Details

BRGY. RIZAL, ODIONGAN, ROMBLON

Ouotation No.: Date

2021-05-0N037 May 19, 2021

Project:

SUPPLY AND DELIVERY OF PSHS-MRC'S DRUGS, MEDICINES, MEDICAL, DENTAL AND LABORATORY SUPPLIES

The PHILIPPINE SCIENCE HIGH SCHOOL SYSTEM - MIMAROPA REGION CAMPUS intends to apply the sum of TWO HUNDRED FIFTY NINE THOUSAND EIGHT HUNDRED THIRTY FIVE PESOS ONLY (PhP259,835.00) being the Approved Budget for the Contract (ABC) to pay for the contract for the Project: SUPPLY AND DELIVERY OF PSHS-MRC'S DRUGS, MEDICINES, MEDICAL. DENTAL AND LABORATORY SUPPLIES

TERMS OF REFERENCE:

1. The PSHS-MRC now invites gualified suppliers/manufacturers/dealers/service providers to submit price quotations for the above item with the following specifications:

1.1 Please see attached request for quotation form.

SUPPLY AND DELIVERY OF PSHS-MRC'S DRUGS, MEDICINES, MEDICAL, DENTAL AND LABORATORY SUPPLIES Lot 1 = PhP62,050.00 Lot 2 = PhP75,060.00 Lot 3 = PhP122,725.00 TOTAL = PhP259,835.00

2. Procurement will be conducted through one of the Alternative Modes of Procurement which is "Small Value Procurement" specified under RA 9184, and its Revised IRR, otherwise known as the "Government Procurement Reform Act".

3. Eligibility Requirements for Small Value Procurement are:

a.) Certificate of Registration

b.) Updated Mayor's Permit

c.) Updated DTI / SEC Registration

d.) Updated Quarterly Income Tax Return / Tax Clearance

- e.) PhilGEPs Certificate of Membership / Registration or Snapshot of Registered Account in PhilGEPs
- f.) Notarized Omnibus Sworn Statement
- g.) Landbank Passbook Account and Snapshot of Account in Landbank System for Payment Purposes
- Alternative is through Check Payment if Supplier has no Landbank Account

h.) Filled out Supplier's Information Sheet

4. Interested suppliers may obtain the Request for Quotation (RFQ) Form from the Finance and Administrative Division (FAD), PSHS-MRC c/o Mr. JEYOUPEE S. FERRERA, 0961-074-0071 (SMART), 0906-591-5253 (GLOBE) / bacsec@mrc.pshs.edu.ph on May 20 to May 24, 2021 from 8:00am - 5:00pm without cost.

5. The deadline for submission of duly accomplished RFQ Form (Open or Sealed) is on May 24, 2021, 5:00 pm. Suppliers are not required to attend the Opening of Quotations.

6. The winning supplier will be notified in writing or by phone or otherwise by the Head of the Procuring Entity (HOPE) subject to the provisions of RA 9184 and its Revised IRR.

7. The PSHS-MRC reserves the right to accept or reject any price offer, and to annul the procurement process and reject all offers at any time prior to contract award, without thereby incurring any liability to the affected supplier or suppliers.

JOANE C.DALISAY **BAC Chairperson**

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May 19, 2021

fice/ Campus:	MIMAROPA REGION CAMPUS	
dress/ Contact Details:	Brgy. Rizal, Odiongan, Romblon	

Quotation No.:

Date

GENTLEMEN:

May we request for quotation on materials enumerated hereunder. If you are interested and in a position to furnish the same, we shall be glad to have your best prices.

Delivery will be Within thirty (30) calendar days upon Receipt of Purchase Order (PO).

In case of failure to make the full delivery/completion within the time specified as offered/required, the Supplier/Contractor shall be liable for liquidated damages/penalty of one-tenth (1/10) of one percent (1%) of the Contract Price per calendar day of delay minus the value of the delivered/completed portion(s) of the approved P.O./Contract.

ltem #	QTY	UNIT	ITEM/DESCRIPTION	UNIT COST	TOTAL COST			
			PRICES MUST BE Tax (VAT) INCLUSIVE					
Lot 1			Drugs and Medicines Expenses					
	1	box	Mefenamic acid 500 mg/capsule					
	1	tube	Diclofenac emulgel 1%					
	1	box	Phenylpropanolamine Hydrochloride + Chlorphenamine maleate +Paracetamol 25mg/2mg/325mg tab					
	4	box	Methyl salicylate medicated plaster					
	1	box	Aluminum Hydroxide/ magnesium hydroxide					
	1	box	Povidone lodine prep pad					
	62	box	Disposable earloop face mask 50/box					
	1	pack	Cotton Balls 50's					
	1	box	Cetirizine					
	1	box	Alcohol pads					
	10	box	Ascorbic acid 500mg/tab (1box-100s)					
	50	gal	70% Isopropyl Alcohol					
	10	gal	Disinfectant solution					
	25	Pressurized container	Aerosol Disinfectant Spray (net wt. 510g)					
			TOTAL LOT 1					
Lot 2			Medical, Dental Supplies					
	12	box	Kimwipes, lint free, 280 pcs/box					
	12	box	Disposable Blue latex gloves 100/box (M)					
	12	рс	First Aid Kit,(Medium size)					
			*A hard carrying case with more storage space inside and a					
			multi-compartment organizer. It can be carried around or					
			mounted on a wall.					
			*Contains:21-antiseptic towelettes,36-Alcohol pads, 6-Sting					
			relief pads, 6-Antibiotic Ointment, 6-Burn Cream, 10-Antacid					
			Tables,10-Aspirin tablets, 10-Non aspirin tablets, 1-Instant cold					
			compress, 20- 1"x3" Adhesive Bandages, 60-3/4"x3" Adhesive					
			bandages, 50-3/8 x 1 1/2" Adhesive bandages, 10-Butterfly					
			bandages,18-Wound closure strips, 2-2"x4" Gauze rolls, 8-2"x2"					
			Sterile gauze pads, 4- 4"x4" Gauze pads,1-5"x9" Sterile trauma					
	pad, 2-Eye pads, 30-Cotton Tip Applicators, 1- 1"x5" yd adhesive Tape roll, 1-40"x40x56" Triangular bandages, 5-Figer Splints, 4- Examination Gloves, 1-Metal Scissors, 1-Plastic Tweezer, 1- First Aid Guide-English							
			1- First Aid Guide-English TOTAL LOT 2					
			Continued on the Next Page					
			SUB - TOTAL COST					
Delive	ery Term	l	308 - 101AL COST	<u> </u>	1			
Delive	ery Time ent Tern	: Deliver	ry will be Within thirty (30) calendar days upon Receipt of Purchase Order (PO). endar Days Upon Receipt of Purchase Order (PO)					
Very ti	Very truly yours, PRICES IN THE ABOVE OFFER ARE CERTIFIED TRUE AND CORRECT:							
	UDLEMAN							
	$-\epsilon$							
		A O - III / Supply						
Mob.	A.O - III / Supply Officer II Representative : Mob. No.: 0961-074-0071(Smart): 0912-691-3397(Globe) (Signature Over Printed Name)							
MOD. NO.: 0961-074-0071(Smart); 0912-691-3397(Globe) (Signature Over Printed Name) Email: bacsec@mrc.pshs.edu.ph Telefax:								
IMPORT	ΔΝΤ		Company Name : Address :					
1. Prices must be typewritten in ink clearly.								
2. If offering a substitute/equivalent, specify Telephone nos. :								
	the brand and make. T.I.N. :							

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Item #	QTY	UNIT	ITEM/DESCRIPTION	UNIT COST	TOTAL COST		
			PRICES MUST BE Tax (VAT) INCLUSIVE				
			Forwarded Balance				
Lot 3			Laboratory Supplies				
	3	pack	Aspirator for Pipette (capacity: 15mL)				
	6	pc	Low- Form Beakers,*Polypropylene beakers (Plastic)				
			*With graduations in mL and L				
			*Withstand temperatures to 135 degree Celcius				
			*Capacity: 500mL,Dimensions:12.1x7.9cm)				
	6	рс	Low Form Beakers, *Polypropylene beakers(Plastic)				
			*With graduations in mL and L				
			*Withstand temperatures to 135 degree Celcius				
			*Capacity: 1000mL,Dimensions:14x712.7cm)				
	12	рс	Pipet, Capacity: 10 mL, Graduation: 0.1 mL, Accuracy: 0.04				
	6	рс	Wash Bottle, (Capacity: 500 mL, Size: 24mm)				
			Dimensions: 7"x 2 3/8" (17.8 x 6.0 cm)				
	6	рс	Double Burette Clamp				
	6	рс	Burette base, 50mL				
	6	set	Force Table				
			*Diameter: 40cm, Height :40cm				
			Standard material:				
			* Steel cast iron base stand, Level: levelers on each leg				
			*Force Table:Circular Scale Labeled from 0-360 degree in				
			10 degree increments to ensure the force table is always level				
	6	рс	Black Iron Ring, size: Large with a diameter of 3" or 4")				
	6	рс	Alcohol Thermometer- 10 to 200 degree celsius				
	12	рс	Test Tube Brush, stainless handle (medium)				
			*Brush materials resistant to acids, aromatic and aliphatic				
			hydrocarbons, ketones and hot water. FDA approved materials				
	1	set	Microcentrifuge Tubes, capacity: 1.5 mL (plastic)				
	12	рс	Pipet 1ml				
	10 pc 1000mL Graduated Cylinder, Plastic		• • •				
			TOTAL LOT 3				
	Nothing Follows						
			GRAND TOTAL COST				
Delive	ery Term	:					
	ery Time		ry will be Within thirty (30) calendar days upon Receipt of Purchase Order (PO).				
	ent Tern		endar Days Upon Receipt of Purchase Order (PO)				
-	ruly yours,			HE ABOVE OFFER ARE			
very u	i uiy yours,			TRUE AND CORRECT:			
	HEYOUPEE S. FERRERA Authorized Company						
		A.O - III / Suppl					
Mob.	Mob. No.: 0961-074-0071(Smart); 0912-691-3397(Globe) (Signatur			Over Printed Name)			
	Ema	ail: bacsec@mr	c.pshs.edu.ph				
Telefax:							
			Company Name :				
IMPORT		tupourittor	Address :				
		e typewritten in Ibstitute/equive					
	brand an		T.I.N. :				

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