



# REQUEST FOR QUOTATION (RFQ) No. 378-2021

Procurement Unit

The Tarlac State University (TSU), through its Bids and Awards Committee (BAC) and Procurement Unit, will undertake an **Alternative Method of Procurement through Negotiated Procurement** for the items stated below, in accordance with **Section 53.9 Small Value Procurement** of the Revised Implementing Rules and Regulations of Republic Act. No. 9184.

The TSU hereinafter referred to as "the Buyer", now requests submission of a price quotation for the subject below:

Purchase Request No.	DESCRIPTION/PARTICULARS	APPROVED BUDGET FOR THE CONTRACT (ABC) inclusive of VAT
2021-10-228 (MSO)	VARIOUS MEDICAL SUPPLIES	222,950.00
<i>Purpose: for main, san isidro, lucinda clinic use (PPMP 2021).</i>		

Philgeps Posting: Active Date: 10/21/2021  
Closing Date: 10/27/2021

Category: Medical supplies & Laboratory Instrument  
Reference No.: 8/04487

Interested suppliers are required to submit the following documents:

- Valid and Current Mayor's / Business Permit
- Latest Income / Business Tax Return
- Proof of PhilGeps Registration
- Omnibus Sworn Statement
- Brochure, if applicable

TSU Condition of Sale:

1. Delivery Schedule: 30 calendar days from receipt of approved PO/NTP
2. Bid Validity: 20 calendar days from submission of bids
3. Delivery Site: Supply and Property Management Unit, Tarlac State University  
(045) 606-8159 / (045) 982-2605
4. Warranty shall be for a period minimum of three (3) months of expendable supplies, or a supplies/equipment after acceptance by the procuring entity of the delivered

Award of contract shall be made to the bidder with the lowest quotation for the subject goods which comply with the minimum technical specifications and other terms and conditions stated herein.

Any alteration, erasures, or overwriting shall be valid only if they are signed or initialed by the bidder or his/her duly authorized representative.

Submission of duly signed Price Quotation Form (Attachment 1) and eligibility documents is not later than 10/27/2021 at the Procurement Unit, Admin Building Tarlac State University, Tarlac City.

Open submission may be done manually or through email at [tsucanvassing@gmail.com](mailto:tsucanvassing@gmail.com) / [julietelaineacuna@yahoo.com](mailto:julietelaineacuna@yahoo.com) / [javy\\_carlos@yahoo.com](mailto:javy_carlos@yahoo.com)

The penalty for late deliveries is one tenth (1/10) of one (1) percent of the cost of the underperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten (10%) percent of the contract price, the procuring entity shall rescind the contract without prejudice to other courses of action and remedies open to it.

The TSU reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract in accordance with Section 41 of R.A 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders.

**CARLOTA M. MARCOS**  
Head, Procurement Unit

**PRICE QUOTATION**

Date: \_\_\_\_\_  
 RFQ No. 378-2021  
 PR No. 2021-10-228 (MSO)

The Bids and Awards Committee  
 c/o Procurement Unit  
 TSU, Tarlac City  
 (045) 982 -4630 / (045) 606 -8157

Sir / Madam:

After having carefully read and accepted the terms and conditions in the Request for Quotation, hereunder is our price quotation for the item/s identified below:

ITEM NO.	UNIT	ITEM & DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
1	tab	<b>Amlodipine, 5mgs</b>	100		
2	cap	<b>Celecoxib, 400mg</b>	500		
3	cap	<b>Ciprofloxacin, 500mg</b>	400		
4	tab	<b>Co-Amoxiclav, 625mg</b>	500		
5	cap	<b>Multivitamins</b>	1,000		
6	nebule	<b>Salbutamol Nebules</b>	30		
7	tab	<b>Salbutamol Sulfate, brompheniramine HCl, guaifenesin</b>	500		
8	tab	<b>Paracetamol, 500mg</b>	1,500		
9	tab	<b>Phenylpropanolamine HCl, brompheniramine maleate</b>	500		
10	tube	<b>Visine (refresh)</b>	5		
11	box	<b>Band Aid, plastic strips, 100pcs/box</b>	20		
12	box	<b>Gloves, disposable 100pcs/box, medium size</b>	50		
13	btl	<b>Alcohol, 70%, 500ml, isopropyl alcohol</b>	150		

Warranty : \_\_\_\_\_

The above-quoted price is inclusive of all costs and applicable taxes

Very truly yours,

**AUTHORIZED REPRESENTATIVE:**

Signature : \_\_\_\_\_  
 Printed Name : \_\_\_\_\_  
 Date : \_\_\_\_\_  
 Company Name Registered : \_\_\_\_\_  
**E-mail Address** : \_\_\_\_\_  
 Contact no. : \_\_\_\_\_

**BANK DETAILS:**

Bank Name : \_\_\_\_\_  
 Bank Address : \_\_\_\_\_  
 Bank Account Name : \_\_\_\_\_  
 Bank Account Number : \_\_\_\_\_





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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 8104487  
**Procuring Entity** TARLAC STATE UNIVERSITY  
**Title** VARIOUS MEDICAL SUPPLIES  
**Area of Delivery** Tarlac

<b>Solicitation Number:</b>	2021-10-228	<b>Status</b>	Active
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Medical Supplies and Laboratory Instrument	<b>Date Published</b>	21/10/2021
<b>Approved Budget for the Contract:</b>	PHP 222,950.00	<b>Last Updated / Time</b>	21/10/2021 00:00 AM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	27/10/2021 17:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Jhenna Micah Manalo Aquino Clerk Romulo Blvd. San Vicente, Tarlac City Tarlac City Tarlac Philippines 2300 63-45-6068157  jmaquino@tsu.edu.ph		

#### Description

For Main, San Isidro, and Lucinda Clinic use.

#### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Amlodipine	5mg.	100	Tablet	1,000.00
2	Celecoxib	400mg.	500	Capsule	15,000.00
3	Ciprofloxacin	500mg.	400	Capsule	26,000.00
4	Co-Amoxiclav	625mg.	500	Tablet	37,500.00
5	Multivitamins	n/a	1,000	Capsule	30,000.00
6	Salbutamol Nebules	n/a	30	Nebule	750.00
7	Salbutamol Sulfate	brompheniramine HCl, guaifenesin	500	Tablet	15,000.00
8	Paracetamol	500mg.	1,500	Tablet	13,500.00
9	Phenylpropanolamine HCl	brompheniramine maleate	500	Tablet	10,000.00
10	Eye Drops (refresh)	n/a	5	Tube	1,000.00

11	Band Aid	Plastic strips, 100 pcs/box	20	Box	3,200.00
12	Gloves	disposable, 100 pcs/box, medium size	50	Box	40,000.00
13	Alcohol	70%, 500ml, isopropyl alcohol	150	Bottle	30,000.00

**Created by** Jhenna Micah Manalo Aquino

**Date Created** 20/10/2021

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