Republic of the Philippnes

UNIVERSITY OF SOUTHEASTERN PHILIPPINES

Obrero Campus, Bo. Obrero Davao City

Request for Quotation

PR NO.

DATE:

2020-07-2028

July 01, 2020

BAC- CHAIRMAN

Company Name : Address:

Please quote your lowest price on the items / listed below, subject to the General Condition on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than _ in the return envelope attached herewith

Note : 1. All entries must be typewritten.

- 2. Delivery Period within _ calendar days upon receipt of Purchase Order.
- 3. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for Equipment, from date of acceptance by the procuring entity.
- 4. Price validity shall be a period of 30 calendar days.
- 5. G-EPS Registration Certficate shall be attached upon submission of the Quotation.
- 6. Bidders shall submit Original Brochures showing certification of the product being offered (optional).
- 7. Mode of delivery: [] Pick-up (Schedule) [x] Door to Door Delivery

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	BID PRICE	
				UNIT PRICE	TOTAL AMOUNT
1	Tab.	Lozartan Potassium 50mg	300		
2	Tab.	Calcium carbonate magnesium hydroxide famotidine	500		
3	Tab.	Bilastine 20 mg	500		
4	Tab.	Hyocine N-butylbromide Paracetamol	1000		
5	Tube	Bethamethasone chlotrimazole gentamicine ointment 5 mg	5		
6	Cap.	Amoxicilline 500mg	1000		
7	Tab.	Diphenhydramine HCL 50 mg	100		
8	Cap.	Cefalexin 500 mg	1000		
9	Cap.	Loperamide HCL 2mg /capsule	1000		
10	Tab.	Mefenamic Acid 500mg /tablet	1000		
11	Tab.	Co-amoxiclave 625 mg	500		
12	Tab.	Sinupret forte / tablet	1000		
13	Cap.	Tranexamic Acid / capsule	1000		
14	Tab.	Paracetamol 500mg / tablet	1000		
15	Botle	Carboxymethylcellulose sodium glycerin 15 ml	6		
16	box	Plastic strips transparent varius sizes / box	20		
17	Cap.	Ambroxol HCL 75 mg (mocusolvan)	1000		
18	Botle	Dextran 70 hypromellose (tears Natural) 15 ml	5		
19	Tab.	Naproxen sodium 275 mg	500		
		******** Nothing Follows *********			
		Total		1	

After having carefully read and accepted your General Condition, I / We quote you on the item at prices noted above.

Printed Name / Signature

DR. REYNLOD. GARCIA

07-03-2020



Authorized Canvasser

Tel. No. / Cellphone No.

TIN No. of Establishment

Date

1. Quotations and other requirements stated below shall be submitted to the University of Southeastern Philippines, Bo. Obrero Davao City, Philippines on the date and time stated in this RFQ.

2. Supplier shall submit the following requirements :

a. Duly signed Request for Quotation. Prices shall be quoted in Philippine Pesos. <u>Statement of Compliance</u> must be accomplished by supplier b. Valid Mayor's Permit

c. Original Brochures or certificates of the items offered showing its performance characteristics or specifications, if applicable

Price validity shall be 30 calendar days from the deadline of submission of quotation.

Ocular Inspection

Upon the decision of the End-User and BAC, the supplier and its concerned premises may be subjected to ocular inspection and approval by the End-User and/or TWG Inspections of the BAC prior to the award.

Award

The supplier that submitted the lowest calculated responsive quotation, and passed the ocular inspection conducted by the End-User and BAC prior to the event, if any, shall be awarded the contract.

Evaluation of Quotations

Quotations shall be compared and evaluated of the basis of the following criteria:

- 1. Completeness of Submission
- 2. Compliance with Item & Description Requirements

3. Price

Instructions

- 1. Supplier shall be responsible for the (source (s) of its goods/services/equipment, and which shall be in accordance with the schedule and specifications of the RFQ or contract. Failure of the supplier to comply with this provision shall be ground for cancellation of the award or purchse order issued to the supplier.
- 2. Supplier that accepted an award, purchase order, or contract but failed to deliver the required goods/services/equipment within the time called for in the award, purchase order, or contract shall be disqualified from participating in USEP or any of USEP Campuses future procurement activities. This is without prejudice to the imposition of other sanctions prescribed under R.A.9184 and its IRR-A against the supplier.
- 3. All duties, excise, and other taxes, and revenue charges shall be paid by the supplier.
- 4. All transactions are subject to withholding of credible Government Taxes per revenue regulation(s) of the Bureau of Internal Revenue

Liquidation Damages

A penalty of one-tenth of one percent (0.001) of the total value of the undelivered goods/services/equipment shall be cahrged as liquidated damages for every day of delay of the delivery of the Purchased goods/services/equipment.

Warranty

Supplier warrants that all goods/services/equipment to be provided are of acceptable industry standard.

Payment

Payment shall be made only upon a certification by the Head of the Procuring Entity to the effect that the GOODS have been rendered or delivered in accordance with the terms of this Contract and have been duly inspected and accepted.