



Procurement of First Aid Kit to be Deployed at the School Bus of the College

Camarines Sur Polytechnic Colleges
 Nabua, Camarines Sur

Request for Price Quotation

Date: **October 19, 2017**
 Quotation No.: **RFQ-418-10-17**

Please quote your lowest price on the item/s listed below, subject to the General conditions on the last page, starting the shortest time of delivery and submit your quotation duly signed by your representative not later than **October 26, 2017 5:00 pm** in the return envelope attached herewith.


FERDINAND B. VALENCIA
 BAC Chairman

Note:

1. All entries must be typewritten/handwritten.
2. Delivery period within **15 calendar days**.
3. Warranty shall be for a period of **3 months for supplies and 1 year for equipment** from date of acceptance by the College.
4. Posting of performance bond is required before delivery of the items/goods.
5. Price validity shall be for a period of 15 calendar days.
6. Payment shall be by check after acceptance of deliveries and final inspection.
7. Approved Budget for the contract (ABC) **25,390.00 (inclusive of tax)**.

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	Transparent Utility Box with Padlock hole	4 pcs		
2	Combination Padlock (for utility box)	4 pcs		
3	Alcohol 70% (150ml)	4 pcs		
4	Ammonia Solution 60ml	4 btl		
5	Band Aid (mediplast) 100 pcs	4 box		
6	Bonamine 25 mg chewable tablet	40 pcs		
7	Calamine cream	4 pc		
8	Cotton Balls (150 pcs)	packs		
9	Cotton Buds (200 tips)	4 packs		
10	Digital Thermometer (high quality)	4 pcs		
11	Elastic bandage, 4x5	8 rolls		
12	Face mask (50 pcs)	1 box		
13	Flammazine cream/ointment	4 tube		
14	Gauge pad/ sponge pack (sterile)	40 pcs		
15	Guage bandage 4x10 yds (mediplast)	4 rolls		
16	Hydrogen peroxide, 120ml	4 btls		
17	Leukoplast brown tape (7.5cmx5m)	4 rolls		
18	Loperamide capsule	40 capsules		
19	3M micropore 2.5cm x9.1cm	1 box		
20	Paracetamol tablet, 500mg	60 tabs		
21	Petroleum Jelly	4 jars		
22	Povidone iodine (betadine) 120 ml	4 btl		
23	Surgical latex gloves (50 pcs)	1 packs		
24	Bandage Scissor, stainless	4 pcs		
25	Tongue depressor (20's)	4 packs		
26	Tweezer	4 pcs		
27	Vicks Vapor Rub (25g)	4 jars		
28	Whiteflower, 3ml	4 btls		
29	Triangular cloth bandage	8 pcs		
	Note: No partial delivery.			



	<p>Kindly submit the following:</p> <ul style="list-style-type: none"> • Company profile • Mayors permit • Certification of PHILGEPS registration. • Income Business Tax Return • Omnibus Sworn Statement(for the winning bidder) <p>You can reach us at: Tel: 288-4421 local 103 & 113 Email: cspc.procurement@gmail.com Fax:288-4425 Look for: Marites A. Bernal Admin. Officer IV - Procurement Officer designate</p>			
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Brand & Model : _____
 Delivery Period: _____
 Warranty : _____
 Price Validity : _____

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

 Printed Name/Signature

 Tel. No./ Cellphone No./ E-mail Address

 Date