



**Procurement of General Medicines for 3<sup>rd</sup> and 4<sup>th</sup> Quarter Consumption**

Nabua, Camarines Sur

Request for Price Quotation

Date: **September 4, 2018**

Quotation No.: **RFQ-337-09-18**

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 \_\_\_\_\_  
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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 **Septmeber 11 , 2018 8:00 am** 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) 24,900.00 (inclusive of tax)**

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	Carbocistine 500mg/capsule	600 cap		
2	Cinnarizine 25mg/tablet	200 tabs		
3	Hyoscine-N Butylbromide (Buscopan) 10mg/tablet	100 tabs		
4	Maalox Plus (AlOH.MgOH/Simethicone) 200/200/25mg	200 tabs		
5	Mefenamic Acid 500mg/capsule	600 cap		
6	Omeprazole 20mg/capsule	100 cap		
7	Oral Rehydration Solution (ORESOL) Sachet	200 pcs		
8	Paracetamol 500mg/tablet	600 tab		
9	SYMDEX-D 25mg/2mg/325mg tablet	400 tab		
10	Salbutamol 2mg tablet	200 tab		
11	Tranexamic Acid 500mg/capsule	100 cap		
	<p><b>Note:</b>  <i>No partial delivery.</i>  <i>Indicate Brand and Model of Item Offered</i>  <i>Kindly submit the following:</i></p> <ul style="list-style-type: none"> <li>• <i>Company profile</i></li> <li>• <i>Mayors permit</i></li> <li>• <i>Certification of PHILGEPS registration.</i></li> <li>• <i>Income Business Tax Return</i></li> <li>• <i>Omnibus Sworn Statement ( for the winning bidder)</i></li> </ul> <p><i>You can reach us at:</i>  <i>Tel: 288-4421 local 103 &amp; 113 Email:</i>  <a href="mailto:cspc.procurement@gmail.com">cspc.procurement@gmail.com</a> <i>Fax:288-4425</i>  <i>Look for: Marites A. Bermal</i>  <i>Admin. Officer IV – Procurement Officer designate</i></p>			

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