



PhilGEPS

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Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6618498
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Various Medicines and Supplies for Dental Clinic - Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 19-318	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Drugs and Medicines	Date Published	06/11/2019
Approved Budget for the Contract:	PHP 83,490.00	Last Updated / Time	05/11/2019 15:20 PM
Delivery Period:	15 Day/s	Closing Date / Time	13/11/2019 10:00 AM
Client Agency:			
Contact Person:	Rowena De la Vida Prado Administrative Assistant II Mabini Street Talisay City Negros Occidental Philippines 6115 63-34-7124804 63-34-7128404 bac.sec@chmsc.edu.ph		

Description

Standard Form Number: SF-GOOD-60
Revised on May 24, 2004

Republic of the Philippines
CARLOS HILADO MEMORIAL STATE COLLEGE
Talisay City, Negros Occidental
Telefax (034) 712-8404 / 712-0420 local 142
bac.sec@chmsc.edu.ph

REQUEST FOR QUOTATION

Date: October 30, 2019
Quotation No. 19-318

Please quote your lowest price on the item/s listed below, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than _____ in the envelope attached herewith.

ROSALINDA S. TUVILLA
BAC Chairman

NOTE :

1. ALL ENTRIES MUST BE TYPEWRITTEN
2. DELIVERY PERIOD WITHIN _____ CALENDAR DAYS
3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT,
FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
4. PRICE VALIDITY SHALL BE FOR A PERIOD OF _____ CALENDAR DAYS.
5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF QUOTATION.
6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED.

ITEM NO. ITEM / DESCRIPTION

(Pls. indicate brand offered) QTY. UNIT UNIT PRICE TOTAL PRICE

Lot 1: DENTAL SUPPLIES- TALISAY CAMPUS/ M.G. ALUNAN (19-384-1007)

1 Activated Glutaraldehyde

Aidex 3 gallon

2 Mouthwash

Gargle, 120ml 18 bottle

3 BP Apparatus Aneroid

Blood Pressure Monitoring,

Aneroid Sphygmomanometer Blood Pressure Monitor (White), 1 x Handy Zipper case(Black) 1x Durable adult inflation system (Grey) 1x Authentic luminous dial face (Black) 1x long lasting thicker rubber bladder (Black) 1 set

4 Cotton Balls

Medical/Household Use 300s/pack 15 pack

5 Face Mask

Surgical Elastic/Rubber earloops, 50/box Purple 5 box

6 Flouride Gel 3 jar

7 Gloves

Rubber Small, Purple 20 box

Total Bid for Lot 1

Lot 2: MEDICINES- TALISAY CAMPUS/ M.G. ALUNAN (19-384-1007-A)

1 Amoxicillin

Antibiotic 500mg/capsule,100/box

25 box

2 Anesthesia

Injection 2% Xylocaine, Dental Injection,50's/box 20 box

3 Anesthesia

Topical 5 jar

4 Antifungal

Daktarin Gel Oral Gel 10 grams 2 tube

5 Mefenamic Acid

Mefenamic Acid Analgesics 500mg/tab, 100/box 1,500 capsule

Total Bid for Lot 2

LOT1 20,694.00

LOT2 62,796.00

TOTAL ABC 83,490.00

DWN TAL SUPPLIES AND MEDICINES FOR 2019- TALISAY CAMPUS/ M.G. ALUNAN

PR# 19-384-1007 10-07-19

INCOME 182-164-19-10 10-06-19

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	LOT 1	Various Dental Supplies	1	Lot	20,694.00
2	LOT 2	Various Medicines	1	Lot	62,796.00

Created by Rowena De la Vida Prado

Date Created 05/11/2019

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