



# PhilGEPS

Philippine Government Electronic Procurement System

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Procurement Opportunities

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7741163  
**Procuring Entity** CARLOS HILADO MEMORIAL STATE COLLEGE  
**Title** Procurement of Various Medical Supplies for the Medical Clinics of the Four (4) Campuses  
**Area of Delivery** Negros Occidental

<b>Solicitation Number:</b>	RFQ 21-134	<b>Status</b>	<b>Pending</b>
<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>	04/06/2021
<b>Approved Budget for the Contract:</b>	PHP 328,575.00	<b>Last Updated / Time</b>	03/06/2021 13:27 PM
<b>Delivery Period:</b>	21 Day/s	<b>Closing Date / Time</b>	10/06/2021 09:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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

Republic of the Philippines  
 CARLOS HILADO MEMORIAL STATE COLLEGE  
 Talisay City, Negros Occidental  
 Telefax: (034) 712-8404 / 495-3767  
 chmsc\_bacsec@yahoo.com

REQUEST FOR QUOTATION  
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Date: June 02, 2021  
 Quotation No. 21-134

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 return envelope attached herewith.

EDWIN H. BUGNA, Ph.D.- T.M.  
 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 THE QUOTATION
6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED

ITEM ITEM & DESCRIPTION QTY. UNIT UNIT PRICE TOTAL PRICE  
NO. (Pls. indicate brand offered)

ONE (1) LOT  
 1 Paracetamol (Antipyretic) 500mg tablet 1200 tablet  
 2 Citirizine (Antihistamine) 10mg tablet 1200 tablet  
 3 Loperamide Hcl (Antidiarrheal) 2mg capsule 900 capsule  
 4 Phenyleppropanolamine HCL Chlorphenamine Maleate Paracetamol (Nasal Decongestant) 25mg/2mg/500mg tablet 900 tablet  
 5 Omeprazole (proton-pump inhibitor) 20mg capsules 900 capsule  
 6 Carbocistine (Mucolytic) 500mg capsule 900 capsule  
 7 Miconazole Oral gel (mouth sore/anti-fungal) 20mg/3.5g tube 25 tube  
 8 Mupirocin (antibacterial ointment) 20mg tube 45 tube  
 9 Mefenamic acid (Analgesic) 500mg tab 1200 tablet  
 10 Hyoscine N-Butylbromide (Antispasmodic) 10mg 700 tablet  
 11 Betahistine Dihydrochloride (Ant-Vertigo) 16mg 500 tablet  
 12 N-Acetylcysteine (Mucolytic) 600mgmg/cap 900 capsule  
 13 aluminum hydroxide, magnessium hydroxide + simeticone (Antacid) 178mg/233mg/30mg tablet 1200 tablet  
 14 Tramadol+Paracetamol 37.5 mg/325 mg tablet 700 tablet  
 15 Celecoxib (Analgesic) 200mg/cap 700 capsule  
 16 First Aid Box (wall-mount) 20 piece  
 17 Clonidine (Anti-hypertensive) 75 mcg tablet 250 tablet  
 18 Amlodipine (Anti-hypertensive) 5 mg tablet 250 tablet  
 19 Salbutamol Nebuliser Solution 1mg/ml (Bronchodilator) 2.5 ml plastic ampule 100 ampule  
 20 Tissue Paper Rolls 24 rolls per pack 40 pack  
 \*\*\*\*\*Nothing follows\*\*\*\*\*

TOTAL ABC= 328,575.00

Prevention and treatment of injuries and acute illnesses for the 2nd quarter of 2021 onwards-(4) CAMPUSES

PR# 21-165-0528 05-28-21

INCOME 058-164-21-05 05-17-21

Line Items					
Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Various Medical Supplies	1	Lot	328,575.00

**Created by** Rowena De la Vida Prado

**Date Created** 03/06/2021

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