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Bid Notice Abstract

ICT

Request for Quotation (RFQ)

Reference Number 9523875
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Various Medicines and Supplies for the Dental Clinic use of the Four Campuses
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 23-036	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:	Medical Supplies and Laboratory Instrument	Date Published	01/03/2023
Approved Budget for the Contract:	PHP 115,394.00	Last Updated / Time	28/02/2023 16:24 PM
Delivery Period:	15 Day/s	Closing Date / Time	08/03/2023 09:00 AM
Client Agency:			
Contact Person:	Rowena De la Vida Prado Administrative Assistant II Mabini Street Talisay City Negros Occidental Philippines 6115 63-34-7120003 Ext.142 bac.sec@chmsc.edu.ph		

Description

Republic of the Philippines
 CARLOS HILADO MEMORIAL STATE UNIVERSITY
 Talisay City, Negros Occidental
 Telefax: (034) 712-8404 / 712-0003 Local 142
 bac.sec@chmsc.edu.ph

REQUEST FOR QUOTATION

Date: FEBRUARY 23, 2023
 Quotation No. 23-036

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.

DR. ANDREW EUSEBIO S.TAN
 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)

LOT 1 - DRUGS & MEDICINES

- 1 ANESTHESIA, Dental Injection, 2% Xylocaine, 50's/box 25 box
- 2 MEFENAMIC ACID, Analgesic, 500mg/capsule, 100's/box 15 box
- 3 AMOXICILLIN, Antibiotic, 500mg/capsule, 100's/box 30 box
- 4 TRANEXAMIC ACID, Antifibrinolytic, 500mg/capsule, 100's/box 10 box
- 5 CLINDAMYCIN, Antibiotic, 300mg/tablet, 60's/box 2 box

TOTAL

LOT 2 - MEDICAL, DENTAL & LABORATORY SUPPLIES

- 6 ACTIVATED GLUTARALDEHYDE 2 gallon
- 7 PPE, Personal Protective Equipment, 3in1 set, Disposable, Non-woven Gown suit/Isolation 60gsm 20 set
- 8 NEEDLE, Long, 27G, Disposable, Dental, 100's/box 10 box
- 9 GLOVES, Rubber, Disposable, Small, Purple, 100's/box 10 box
- GLOVES, Rubber, Disposable, Small, Blue, 100's/box 10 box
- GLOVES, Rubber, Disposable, Large, Blue, 100's/box 5 box
- 10 STERILIZATION POUCH, Self-sealing, 200pcs/box, 3 1/2" x 10" / 89mm x 254mm 10 box
- 11 DENTAL BIB, Dry Back, 2+1 PLY, 13" x 18", 100pcs/pack, assorted 20 pack
- 12 HEAD CAP, Non woven, Disposable Bouffant cap, 100's/pack 10 pack
- 13 MOUTHWASH, ORAHX Oral Rinse 380ml Mint Alcohol 10 bottle

TOTAL

*****Nothing Follows*****

LOT 1 = Php 78,325.00

LOT 2 = Php 37,069.00

TOTAL ABC = Php 115,394.00

PROCUREMENT OF MEDICINES AND DENTAL SUPPLIES FOR THE DENTAL CLINIC OF THE FOUR CAMPUSES/M.G. ALUNAN

PR# 23-045-0221 02-21-23

INCOME 07-164-23-02 02-16-23

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	LOT 1	Drugs and Medicines	1	Lot	78,325.00
2	LOT 2	Medical, Dental & Laboratory Supplies	1	Lot	37,069.00

Created by Rowena De la Vida Prado

Date Created 28/02/2023

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