



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10038123
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Various Medical Supplies for the Sports Fest 2023 - RSCUAA Meet on September (Hosting)
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 23-364	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	13/08/2023
Approved Budget for the Contract:	PHP 64,150.00	Last Updated / Time	12/08/2023 16:17 PM
Delivery Period:	10 Day/s	Closing Date / Time	16/08/2023 10:00 AM
Client Agency:			
Contact Person:	Rowena De la Vida Prado Administrative Assistant II Mabini Street Talisay City Negros Occidental Philippines 6115 63-34-7120003 Ext.142 bac.sec@chmsu.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
 PAGE 1 OF 2
 Date: AUGUST 12, 2023
 Quotation No. 23-364

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:

- ALL ENTRIES MUST BE TYPEWRITTEN
- DELIVERY PERIOD WITHIN 10 CALENDAR DAYS
- 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

- 1 ICE BAG for Sport, Waterproof, 6 inches 15 piece
- 2 PARACETAMOL, 500mg, tablet, 500pcs per box 2 box
- 3 IBUPROFEN, 200mg, Cappel, 10pcs per pack 20 pack
- 4 LOPERAMIDE, 2mg, capsule, 100pcs per box 2 box
- 5 Methyl Salicylate Menthol, Oil based, 5ml 30 bottle
- 6 Methyl Salicylate Camphor+Menthol, Oil based, extra strength, 25ml 25 bottle
- 7 EMERGENCY BLANKET, Waterproof, Windproof, PET film+coating, 25 piece approx. 190x210cm, Silver Colored
- 8 GAUZE PAD STERILE, 8 ply of 4x4, approx. 28x24 Mesh, FDA Approved, 20 Box 100 pads per box
- 9 Povidone Iodine antiseptic solution, 10% solution or better, 120 ml 30 Bottle
- 10 ADHESIVE SURGICAL TAPE, 1 inch, Paper hypoallergenic 10 Box
- 11 ANTISEPTIC PLASTIC STRIPS, Hypoallergenic, 100strips per box 10 Box
- 12 ELASTIC BANDAGE, 4" x 5yards, hypoallergenic 20 Roll
- 13 ELASTIC BANDAGE, 2" x 5yards, hypoallergenic 20 piece
- 14 PADDED SPLINT BOARD, Made of wood, 0.5" thickness, contains at least 3 Set six splints (2 of each size), sizes 36"x3", 26"x3", 15"x3", with carrying bag, blue or orange color
- 15 ETHYL ALCOHOL, 70% solution, FDA Approved, 20 gallon
- 16 ARM SLING, shoulder and neck wrist support, Cotton, Any color 25 Piece
- 17 COTTON BALLS, Sterile, FDA Approved, 100balls per pack 20 Pack
- 18 Silver Sulfadiazine burn ointment, FDA Approved, 20g 20 piece
- 19 SURGICAL FACE MASK, 3ply, 50mask per box 20 box
- 20 SURGICAL STERILE GLOVES, Latex, size 6.5 or 7, Powder free, 50 pairs/box 1 box
- 21 Normal Saline Solution (NSS) irrigation solution, 1 liter 5 bottle

TOTAL

LOT 2

- 22 CAUTION TAPE, yellow, weather resistance or better, 3inches x 300 2 roll meters, PVC film
- 23 DANGER TAPE, red, weather resistance or better, 3inches x 300 2 roll meters, PVC film
- 24 PUYO (Paper Bag), No. 8, 100pcs per pack 1 pack
- 25 ICE BOX/COOLER, 5 liters or higher capacity, strong and compact, 6 piece Made from high-grade plastic material

TOTAL

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

LOT 1= Php 58,200.00

LOT 2= Php 5,950.00

TOTAL ABC = Php 64,150.00

PROCUREMENT OF MATERIALS AND SUPPLIES NEEDED FOR RSCUAA VI SPORTSFEST AND CONFERENCE AT TALISAY CAMPUS/J.R. BASCAR

PR# 23-408-0811 08-11-23

INCOME 263-164-23-08 08-09-23

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	LOT 1	Ice Bag, etc.	1	Lot	58,200.00
2	LOT 2	Caution Tape, etc.	1	Lot	5,950.00

Created by Rowena De la Vida Prado

Date Created 12/08/2023

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