



# BIDS AND AWARDS COMMITTEE

**REQUEST FOR QUOTATION**  
**Solicitation No. RSU-2020-039**  
**Quotation No. 20-09-094**

**Date** : September 18, 2020  
**Company Name:** \_\_\_\_\_  
**Address :** \_\_\_\_\_

Sir/Madame:

Please quote your lowest price on the Item/s below, subject to the terms and Conditions and Eligibility Requirements for the Suppliers, stating the shortest time of the delivery and submit your quotation duly signed by your representative not later than **September 21, 2020** at exactly 5:00 in the afternoon in the return envelope attached herewith.

**Project:** Procurement of Medical, Dental & Laboratory Supplies for Students of Colleges & Satellite Campuses

**ABC:** PhP244,460.00

**QTY:** 2018

UNIT	ITEM DESCRIPTION	QTY	ESTIMATED UNIT COST	ESTIMATED COST
pc	Sanitizer Dispenser	19		
pc	Disinfecting Foot Baths, Stomp Mat with Coil Matting (heavy duty)	7		
pc	Alcohol (70% solution, Antiseptic Disinfectant 500ml)	340		
box	Three (3) ply Disposable Surgical Mask	217		
pc	Face Shields ( Acetate plastic, Transparent Size: 14 x 14.4cm)	344		
pc	Body Thermal Scanner with data Holding, Data Reading, Backlight ,Battery, Celsius, Temperature Unit/ Temperature Reading	5		
capsules	Sodium Ascorbate	1020		
pcs	Eye Glass transparent Protective face Shield with box	20		
box	Disposable Face Mask with Comfortable Elastic Earloop and Embedded Nose Clip Design	20		
bottle	Isoprophyl Alcohol 500ml	20		
box	Amoxicillin 500mg	1		
box	Paracetamol 500mg	1		
box	Mefanamic Acid 500mg	1		
bottle	Pain Killer (Big) 120ml	2		
box	Carbocisteine 500mg/cap	1		
<b>TOTAL</b>		<b>QTY 2018</b>	<b>Estimated Cost</b>	

Yours,

  
**MARIO A. FETALVER JR., Ph. D.**  
 BAC Chairperson

Canvassed by:

**Larry I. Firmalo**  
 Procurement Officer



# BIDS AND AWARDS COMMITTEE

Date: \_\_\_\_\_

**BIDS & AWARDS COMMITTEE (BAC)**

ROMBLON STATE UNIVERSITY  
Odiongan, Romblon

Sir;

After having carefully read the terms and conditions of RFQ, I/We quote on the item/s at the prices noted above.

Yours,

\_\_\_\_\_  
Printed Name / Signature

Delivery Period	:	_____
Warranty	:	_____
Price Validity	:	_____
Tel. No. /Cellphone No.	:	_____
Email Address	:	_____
Date	:	_____

## REQUEST FOR QUOTATION

**Terms & Conditions:**

1. All entries must be type/hand-written.
2. Delivery period within 15 calendar days.
3. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for equipment, from the date of acceptance by the procuring entity.
4. Price validity shall be for a period of three months.
5. PhilGEPS registration Certificate shall be attached upon submission of the quotation.
6. Bidder shall submit original brochures showing certifications of the production being offered.
7. Payment shall be made after the inspection.
8. Deliver items at Supply Office, Romblon State University, Odiongan, Romblon (042-567-5375)

**CHECKLIST OF ELIGIBILITY REQUIREMENTS FOR THE BIDDERS/SUPPLIERS:**

The Eligibility Envelope shall contain the following:

1. Mayor's/Business permit
2. PhilGEPS Registration Number
3. Income/Business Tax Return
4. Omnibus Sworn Statement

**Note: Submitted documents must be properly authenticated.**