



REQUEST FOR QUOTATION

Date: June 24, 2026
 PR No. 2026-06-893

Company/Business Name: _____
 Address: _____
 TIN: _____
 PhilGEPS Registration Number: _____

The **Catanduanes State University**, through the Bids and Awards Committee (BAC), intends to procure **Drugs & Medicines** with an Approved Budget for the Contract (ABC) of **Two Hundred Eighty Thousand Two Hundred Seventy Five Pesos (PhP280,275.00)** through **Section 34 Small Value Procurement** of the Implementing Rules and Regulations of Republic Act No. 12009.

Please quote your best offer for the item/s described herein, subject to the Terms and Conditions provided as part of this Request for Quotation (RFQ). Submit your quotation duly signed by your authorized representative on or before **June 30, 2026, 11:00 AM** at the Office of the Procurement Unit, 1st Floor, Administration Building, Catanduanes State University, Virac, Catanduanes. Quotations may also be submitted through the email address indicated below.

Interested supplier/service provider shall also submit a copy of the following documents along with the quotation on or before the above specified deadline of submission of quotation:


- a. **Valid Mayor's/Business Permit**
- b. **Valid and updated Certificate of PhilGEPS Registration (for Platinum Membership) or**
- c. **Screenshot of PhilGEPS Registration account, page or dashboard (for Red Membership)**

The supplier/service provider with the Single/Lowest Calculated and Responsive Quotation shall submit its **Notarized Omnibus Sworn Statement** (for ABC's above PhP50,000.00) and **Latest Income/Business Tax Returns** (for ABC's above PhP500,000.00) within a non-extendible period of five (5) calendar days from receipt of the Notice of Award.

The Head of the Procuring Entity (HOPE) of the CatSU reserves the right to reject any and all quotations, declare a failure of procurement, or not award the contract in accordance with Section 70 of the IRR of RA No. 12009.

For any clarification, you may contact the BAC Secretariat at 0997-924-9902 / 0949-136-9639 or send email to catsubacsec@gmail.com.

By the Authority of the Bids and Awards Committee (BAC):


ARTHUR I. TABIRARA, Ph.D.
 Chairperson, BAC



PR No. 2026-06-893
 Fund: 101
 End-User: A. Abundo /Health Services

Date: _____

The Bids and Awards Committee
 Catanduanes State University
 Virac, Catanduanes

Sir/Madam:

After having carefully read and accepted the Instructions and Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

Item No.	UOM	Description/ Technical Specifications	QTY	Statement of Compliance	Unit Cost (VAT inclusive)	Total Cost (VAT inclusive)
Procurement of Drugs & Medicines for Health Services						
1	box	Aluminum hydroxide 200mg, magnesium hydroxide 100mg, 100's/box	5			
2	box	Betahistine dihydrochloride 8 mg. 100's / Box	5			
3	bottle	Betadine Antiseptic, Skin Wound Cleanser, 120 ml	10			
4	box	Butamirate Citrate 50 mg. Tablet, 100 tabs/box	2			
5	box	Carbocisteine 500 mg., 100 caps. /box	30			
6	box	Cefalexin 500 mg. 100's / box	20			
7	box	Celecoxib 200 mg. 100's / Box	10			
8	box	Cetirizine 10mg, 100's/box	20			
9	bottle	Chlorhexidine gargle 120ml	20			
10	bottle	Dicycloverine hcl syrup, 10mg/5ml, 60 ml	5			
11	box	Ferrous Salt + Folic Acid 60 mg elemental iron + 400 mcg Capsule	10			
12	pcs	Fucidic Acid 2%, cream 5 grams.	1			
13	bottle	Hyclens wound spray 60 ml	10			
14	bottle	Hydrogen Peroxide 500 ml.	10			
15	pcs	Hydrocortisone Cream 10 mg / g	5			
16	box	Mefenamic Acid 500 mg. 100 / Box	30			
17	tube	Mupirocin Ointment, 20mg/g.	15			
18	box	Multivitamins Capsule 100 / Box	100			
19	box	Omeprazole 40mg/cap, 30's/box	10			
20	bottle	Orahex oral rinse, a common 0.2% chlorhexidine gluconate antiseptic, 380 ml	20			
21	bottle	Paracetamol 250mg/5ml. X 60ml Syrup	10			
22	box	Lidocaine hcl 2% with Epinephrine 1:100, 000 injection 1.7 ml. 50/Box	5			
23	box	Phenylpropanolamine HCL 25 + Paracetamol 0.5 + Chlorphenamine 2, 500's / Box	2			
24	tube	Rowagel 2% gel Topical Oral Anti-ulcer 5gms.	5			
25	box	Salbutamol Nebule 30 / Box	5			
26	tube	Silver Sulfadiazine Cream 10mg/g, 20 g tube	1			
27	tube	Sodium Hyaluronate Ophthalmic drop solution, 0.15%, 10 ml (Hyabak)	5			
28	bottle	Povidone Iodine 1% (Betadine Gargle) 120 ml.	30			
29	bottle	Polyethylene/Glycerin/Hypromellose eye drops 6 ml	5			
30	box	Tranexamic Acid 500mg, 100/box	5			
31	box	Vitamin B Complex, 100's caps./Box	30			
32	box	Vitamin C, Ascorbic Acid 500 mg., 100's / Box	50			
Mode of Evaluation:			Lot Evaluation			
Delivery Period:			Within Twenty Five (25) calendar days upon receipt of Purchase Order			



FINANCIAL OFFER:

Approved Budget for the Contract	Total Offered Quotation (inclusive of VAT)
Two Hundred Eighty Thousand Two Hundred Seventy Five Pesos (PhP280,275.00)	In words: <hr/> <hr/> In figures: <hr/> <hr/>

Signature over Printed Name

Position/Designation

Office Phone/Mobile No.

Email Address



INSTRUCTIONS

1. Do not alter the contents of this form in any way.
2. The use of this RFQ is highly encouraged to minimize errors or omissions of the required mandatory provisions. If another form is used other than the RFQ, the quotation shall contain all the mandatory requirements/provisions including manifestation on the agreement with the Terms and Conditions below.
3. All technical specifications must be complied with. Failure to comply with any of the mandatory requirements shall render the quotation ineligible/disqualified.
4. Quotations maybe submitted through electronic mail @ catsubacsec@gmail.com.
5. Quotations. Including documentary requirements, received after the deadline shall not be accepted.

TERMS AND CONDITIONS

1. Bidders shall provide correct and accurate information required in this form.
2. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the bidder or their authorized representative/s.
3. Bidders must state "Comply" or any equivalent term in the column "Bidder's Statement of Compliance" against each of the individual parameters of each Specification.
4. Price quotation/s, to be denominated in Philippine peso, shall include all taxes, duties and/or levies payable.
5. Quotations exceeding the Approved Budget for the Contract shall be rejected.
6. In case two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the CatSU shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning supplier/provider in accordance with GPPB Circular 06-2005.
7. Award of contract shall be made to the lowest quotation which complies with the technical specifications, requirements and other terms and conditions stated herein.
8. The item/s shall be delivered according to the accepted offer of the bidder.
9. Payment shall be processed after delivery and upon submission of the required supporting documents, in accordance with existing government accounting rules and regulations.
10. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day to day. The CatSU may rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.
11. The Procuring Entity may cancel or terminate the contract at any time in accordance with the grounds provided under RA No. 12009 and its IRR.