



Republic of the Philippines
Province of Pampanga
Bids and Awards Committee
Provincial Capitol, City of San Fernando, (P) / (045) 435-5122

P.R. No./Date/End User: 22-2854/8-1-22/PHO
Purpose: Dental Supplies for Alagang Nanay Dental Mission for 3 months.

RFQ No. 220595
AUG 18 2022

REQUEST FOR QUOTATION

Company Name: _____
Address: _____
Tel. No.: _____

Please quote your lowest price for the requirements listed hereunder subject to the Terms and Conditions stated below and submit to this Office duly signed by you or your representative not later than 4:00 p.m. AUG 22 2022

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PhP 923,513.00

FRANCIS V. MASLOG
Vice-Chairperson *Pen*
Bids and Awards Committee

TERMS AND CONDITIONS:

- All quotations may be typewritten or handwritten, placed in a sealed envelope.
- All quotations shall be valid for one hundred twenty (120) calendar days from the submission of the same.
- Any erasures or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative.
- Interested suppliers are required to submit their valid current Mayor's Permit, PhilGEPS Registration Number, and Income/BIR Tax Return (for ABCs above P500,000.00) upon submission of quotation. In lieu of the Mayor's Permit and PhilGEPS Registration Number, the PhilGEPS Certificate of Platinum Membership may be submitted. For new businesses, submit the BIR Certificate of Registration in lieu of the ITR.
- The applicable rate for late deliveries is one tenth (1/10) of one percent (1%) of the cost of the unperformed portion for everyday of delay.
- The Provincial Government of Pampanga reserves the right to accept or reject any quotation, and to annul the procurement process and reject all quotations at any time prior to contract award, without thereby incurring any liability to the affected supplier/s.
- The PGP also reserves the right to waive any required formality in the proposals received, and select the proposal which it determine to be the most advantageous to the government.

| Item No. | Quantity | Unit | Item Description | Unit Price | Total Price |
|----------|----------|------|---|------------|-------------|
| 1 | 176 | box | Dental Anesthesia (Carpule) 50's | | |
| 2 | 210 | box | Dental Needle Short G.30 (100s) | | |
| 3 | 20 | box | Dental Needle Short G.27 (100s) | | |
| 4 | 135 | box | Dental Needle Long G.27 (100s) | | |
| 5 | 105 | btl | Gel Foam | | |
| 6 | 3 | box | Chromic 3.0 12s | | |
| 7 | 10 | box | Chromic 3.0 Cutting 12s | | |
| 8 | 25 | jar | Topical Anesthesia Ointment Large | | |
| 9 | 20 | pc | Dental Forcep #150 | | |
| 10 | 20 | pc | Dental Forcep #151 | | |
| 11 | 20 | pc | Dental Forcep #16 | | |
| 12 | 10 | pc | Dental Forcep #69 | | |
| 13 | 10 | pc | Dental Forcep #44 | | |
| 14 | 20 | pc | Dental Luxators | | |
| 15 | 20 | pc | Dental Elevators | | |
| 16 | 5 | set | Dental Pedo Forceps #150, #151, #16, #18R, #18L | | |
| 17 | 20 | pc | Dental Syringe-ring type | | |

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| Item No. | Quantity | Unit | Item Description | Unit Price | Total Price |
|---|----------|------|---|------------|-------------|
| 18 | 10 | pc | Dental Surgical Scissor-Small | | |
| 19 | 50 | pc | Dental Mouth Mirror | | |
| 20 | 50 | pc | Dental Cotton Plier w/ lock | | |
| 21 | 10 | set | Dental Crossbar right and left | | |
| 22 | 3 | pc | Dental Loupe Head Light | | |
| 23 | 10 | pc | Dental Enamel Tray | | |
| 24 | 2 | pc | Dental Droplight | | |
| 25 | 4 | pc | Dental Tray with cover large | | |
| 26 | 10 | pc | Dental Tray with cover small | | |
| | | | x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x | | |
| | | | Terms and Conditions: | | |
| | | | 1. Brand/Model/Type of the item/s being offered must be indicated in the quotation. | | |
| | | | 2. Validity/Expiration must be at least 2 years from the date of delivery. | | |
| | | | The procuring entity reserves the right to conduct product testing/ inspection if necessary to determine the fitness of the items being offered by prospective suppliers. | | |
| | | | After Sales Service: | | |
| | | | -Replacement of defective items within 24 hours upon notification by the end-user within six (6) months period. | | |
| | | | Schedule of Requirements: | | |
| | | | Delivery within ten (10) days upon receipt of NOA/PO. | | |
| | | | Total Lot Price | | |
| Note: The winning supplier shall submit a duly signed and notarized Omnibus Sworn Statement prior to notice of award. | | | | | |

THE BIDS AWARDS COMMITTEE:

Having carefully read and accepted your Terms and Conditions, including the technical specifications, I/We offer to supply/deliver the item/s as noted above.

Supplier's authorized representative signature over printed name
Designation: _____
Contact No.: _____
Email Address: _____

BAC Canvasser

* JCL

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