



Republic of the Philippines  
 Province of Pampanga  
 Bids and Awards Committee  
 Provincial Capitol, City of San Fernando, (P) / (045) 435-5901

P.R. No./Date/End User: 23-3507 / 09-04-2023 / PHO  
 Purpose: Dental Kit for the Oral Health Program.

RFQ No. 230799  
 SEP 15 2023

**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. SEP 19 2023**:

APPROVED BUDGET FOR  
 THE CONTRACT (ABC):  
**PHP 510,000.00**

FRANCIS V. MASLOG  
 Vice Chairperson *pus*  
 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 deadline of 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 |
|----------|--------------|------------|---|------------|-------------|
|          | <b>3,000</b> | <b>set</b> | <b>Dental Kits packed in resealable plastic bag</b>   |            |             |
|          |              |            | Inclusive of:   |            |             |
|          |              |            | 1 Tube Regular Flavor Toothpaste 74 grams   |            |             |
|          |              |            | 2 pc. Adult Toothbrush with Plastic Flow Wrap Cap   |            |             |
|          |              |            | 1 pc. Germicidal Soap 55 grams  |            |             |
|          |              |            | 1 bottle Mouthwash 60ml   |            |             |
|          |              |            | <b>Terms of Reference:</b>  |            |             |
|          |              |            | 1.Brand of the items being offered must be indicated in the quotation.  |            |             |
|          |              |            | 2.The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items being offered by the prospective suppliers. |            |             |
|          |              |            | 3. With Certification of Product Notification (CPN) from FDA for toothpaste and mouthwash.  |            |             |
|          |              |            | <b>Schedule of Requirements:</b>  |            |             |
|          |              |            | -Delivery within ten (10) days upon receipt of NOA/PO.  |            |             |
|          |              |            | <del>X-X-X-X-X-X-X-X-X-X-X</del>  |            |             |
|          |              |            | <b>Total Lot Price</b>  |            |             |

Note: The winning supplier shall submit a duly signed and notarized Omnibus Sworn Statement prior to notice of award.

*pus*

RFQ No. 230799  
SEP 15 2023

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

*\*yang*

*pens*