

Republic of the Philippines Province of Pampanga

Bids and Awards Committee

Provincial Capitol, City of San Fernando, (P) / (045) 435-5901

MAY 2 0 2024

RFQ No. 240385 (Reposting)

P.R. No. / Date / End User / Purpose:

(24-1464 3/27/2024 PCPC- DENTAL FOR DENTAL PROGRAMS) 24-0577 2/1/2024 PHO- DENTAL FOR DENTAL PROGRAMS

REQUEST FOR QUOTATION

Small Value Procurement

Company Nam	ne:			
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 2:00 g.m. MAY 2 4 2024

APPROVED BUDGET FOR THE CONTRACT (ABC):

PhP 552,050.40

VICE-Q Bids and Av nmittee

TERMS AND CONDITIONS

- · All quotations may be typewritten or handwritten, placed in a
- · 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 and latest quarterly return or percentage tax..
- The applicable rate for late delived es 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
- · 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

ltem No.	Qty	Qty Unit <u>Item Description</u>		Unit Price	Total Price
1	72	bottles	Silver Diamine Fluoride 5ml/bottle		
2	200	bottles	Silver Diamine Fluoride 1.25ml bottle	_	
			TERMS OF REFERENCE: 1.Procuring entity reserves the right to inspect the items to as certain the good condition/quality of the product offered. 2. Must have license to operate as a medical device/ manufacturer/ trader/ distributor issued by FDA. 3.The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items being offered by prospective suppliers.		
			AFTER SALES SERVICE: 1. Expiration date must be at least 18 months from the date of delivery. 2. Defective items discovered within seven (7) days from the date of delivery. Must be replaced within 24 hours upon notification by the end-user.		
			SCHEDULE OF REQUIREMNETS: - Delivery within ten (10) days upon receipt of PO/NOA. PLACE OF DELIVERY: GSO		

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:

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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.:

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