

**MODE OF PROCUREMENT: SMALL VALUE PROCUREMENT**

RFQ No. : **2019-101**
Date: February 19, 2019

Name of Procuring Entity: **DILG**Office/End User: **MEDICAL/DENTAL CLINIC**

Company Name

Address

***PhilGEPS Registration 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:

TERMS AND CONDITIONS:

- Bidders shall provide correct and accurate information required in this form.
- Bidders may quote for any or all items.
- Price quotation(s) must be valid for a period of 60 calendar days from the date of submission.
- Price quotation(s) to be denominated in Philippine Peso shall include all taxes duties and/or levies payable.
- Quotations exceeding the Approved Budget for the Contract (ABC) shall be rejected.
- Award of contract shall be made to the lowest quotation (for goods) or the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.

- Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative(s).
- The DILG shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
- 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 of delay. The DILG shall rescind the contract once the cumulative amount of liquidated damages reaches ten (10) percent of the amount of the contract, without prejudice to other courses of action and remedies open to it.

APPROVED BUDGET FOR THE CONTRACT (ABC):**Php 67,168.41**

[Signature]
ELNORA A. VELASCO
Chief, General Services Division

ITEM NO.	ITEM DESCRIPTION	QTY.	UNIT	ABC PER ITEM	PRICE PER UNIT
1	Acid Etchant, 10 ml	3	bot	164.86	
2	Alcohol Isoprophyl 70% x 500 ml	5	bot	133.95	
3	Anesthetic sol'n (lidocaine w/ epinephrine) x 50's	3	box	900.00	
4	Anesthetic Ointment (lidocaine)	2	jar	1,200.00	
5	Oral Antiseptic solution x 500 ml	12	bot	190.00	
6	Bonding Agent (for light cure composite) 5 ml (High End)	1	tube	5,000.00	
7	Cotton balls x 150's	2	pack	300.00	
8	Debacterol Sol'n 1.5 ml	1	bot	1,545.60	
9	Diamond bur, inverted (10) tapering fine shaft till end (10)	30	pc	90.00	
10	Disposable face mask (flat) x 50's	2	box	267.90	
11	Disposable surgical non sterile gloves (m)	2	box	267.90	
12	Disposable plastic glass 8 oz. x 50's	5	pack	150.00	
13	Disposable Polybib Napkin, 100 double ply thick	2	pack	412.00	
14	Gel Foam	5	pc	515.20	
15	High Speed Bearing for NSK, regular head	1	pc	5,152.00	
16	IRM Type III 38 gms powder/liquid	2	pc	3,503.36	
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Warranty

Price Validity

After having carefully read and accepted your General Conditions, I/WE quote on the item(s) at prices noted above.

Printed Name/Signature/Date

Tel. No./Cellphone No.

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ELNORA A. VELASCO
Chief, General Services Division

ITEM NO.	ITEM DESCRIPTION	QTY.	UNIT	ABC PER ITEM	PRICE PER UNIT
17	Light Cure Composite (A2, A3, A3.5) (High End Filling Material)	2	pc	4,000.00	
18	Light Cure base liner, 4 gms	2	pc	989.18	
19	Luting Cement 35g, powder	1	pc	5,000.00	
20	Antibacterial sol'n x 300 ml	6	bot	284.00	
21	Saliva Ejector (imported) @ 100's	2	pack	267.90	
22	Celluloid strips x 50's	3	box	200.00	
23	Prophy brush @ 100	1	box	500.00	
24	Long tapering bur flat end	15	box	90.00	
25	Short dental needle G27 x 100's	2	box	500.00	
26	Interfold tissue towel x 175's	5	pack	90.00	
27	Self Curing powder pink 500gms	1	pack	1,000.00	
28	Self Curing liquid 60 ml	2	bot	140.00	
29	Lathe Machine	1	unit	5,000.00	
30	Articulating paper	10	pc	100.00	
31	Sterilizer pouch x 100's	2	box	500.00	
32	Shade guide	1	pc	2,000.00	
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APPROVED BUDGET FOR THE CONTRACT (ABC):

Php 67,168.41

ELNORA A. VELASCO *in*
Chief, General Services Division

Chief, General Services Division

ITEM NO.	ITEM DESCRIPTION	QTY.	UNIT	ABC PER ITEM	PRICE PER UNIT
	<p>XXX REF: PR No. 2019-149 dated November 09, 2018 PUR: for use of the DILG Personnel</p> <p>NOTE: *In order to be eligible for this procurement, suppliers/service providers must submit together with the quotation/proposal the following eligibility requirements. 1. Valid Business Permit for 2019/Application for Renewal with official receipt and 2018 Business Permit- for those who do not have valid Business Permit yet 2. PhilGEPS Registration No. (Please indicate on the space provided above) 3. Accomplished and Notarized Omnibus Sworn Statement 4. Others: a. Any documents to prove that the signatory of the quotation is authorized representative of the company, or b. Photocopy of ID bearing the pictures/signature of the representative</p> <p>*Please submit your quotation using our official Request for Quotation (RFQ) Form. You can secure a copy of the said RFQ to Procurement Section, General Services Division, Administrative Service, DILG. For ABC of more than Php 50,000.00, you can also download our RFQ at PhilGEPS and DILG Website</p> <p>*Please submit your quotation/s in SEALED ENVELOPE/S ON OR BEFORE February 26, 2019, 8:00 AM, addressed to the DILG Shopping and Small Value Procurement Committee (SSVPC) <i>Non inclusion of eligibility documents inside the envelope will be a ground for disqualification</i></p>				

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