



Republic of the Philippines
KALINGA STATE UNIVERSITY
BIDS AND AWARDS COMMITTEE
National Highway, Purok 6, Bulanao, Tabuk City, Kalinga
Website: <https://ksu.edu.ph> Email: procurementservice_bac@ksu.edu.ph Contact No.: 0917-774-4185

Procuring Entity	: KALINGA STATE UNIVERSITY	RFQ No.	: RFQ_GOODS_2018-12-71
Standard Form Title	: REQUEST FOR QUOTATION	Date	: DECEMBER 19, 2018
End-User Unit	: DENTAL SERVICES	Implementing Unit	:

Name of Project	:	PURCHASE OF DENTAL SUPPLIES AND MATERIALS
Location of Project	:	KALINGA STATE UNIVERSITY – BULANA O CAMPUS, TABUK CITY, KALINGA
Approved Budget for the Contract	:	Php 119,870.00
Period of Advertisement	:	DECEMBER 20-26, 2018 @ 10AM
Instructions to Bidders	:	Please quote your government price, taxes included and FOB, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than ten o'clock in the morning (10am) of December 26, 2018 in a sealed envelope to the Office of the Bids and Awards Committee (BAC) stated above or thru e-mail at procurementservice_bac@ksu.edu.ph and shall be opened on the same day at 10:01 am.
Terms and Conditions	:	<p>A. All entries must be typewritten or legibly written.</p> <p>B. Price validity shall be for a period of 30 calendar days.</p> <p>C. The filled-out RFQ must be submitted by prospective bidder together with the following Attachments (duly signed):</p> <p>D. Financial Documents:</p> <p style="margin-left: 20px;">i. Bill of Quantities,</p> <p style="margin-left: 20px;">ii. Pictures or Brochure of Items as applicable.</p> <p>E. Eligibility/Legal Documents:</p> <p style="margin-left: 20px;">i. CY 2018 Mayor's/Business Permit,</p> <p style="margin-left: 20px;">ii. PhilGEPS Registration Number,</p> <p style="margin-left: 20px;">iii. Valid and current License to Operate (LTO) and its List of Sources issued by FAD of the DOH/BFAD; and</p> <p style="margin-left: 20px;">iv. Valid and current Certificate of Product Registration (CPR) issued by FAD of the DOH/BFAD</p> <p>F. The total price quoted is subject to withholding tax and payable check.</p> <p>G. Contract Duration is required within Thirty (30) calendar days.</p> <p>H. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by the supplier or his/her duly authorized representative/s.</p> <p>I. The KSU reserves the right to accept or reject any or all quotations and to impose additional terms and conditions, as it may deem proper.</p> <p>J. During the Contract Implementation, the winning bidder is expected to adhere with the Green Procurement Programs of the government pursuant to EO No. 301 issued in 2004.</p>
Contact Person	:	MR. RONALDO B. DALUPING BAC Secretariat CP No. 0917-774-4185 Email Address: procurementservice_bac@ksu.edu.ph

AMADO P. IMPER, PhD
BAC Chairman



PRICE QUOTATION FORM

Date		
Company Name	:	
Business Address	:	
T.I.N.	:	
Contact Information	:	

After having carefully read and accepted your Terms and Conditions on the **PURCHASE OF DENTAL SUPPLIES AND MATERIALS**, I/We hereby offer the price quotations on the items/s below:

ITEM NO.	ITEM AND DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Amoxicillin, 500mg	35	boxes		
2	Tranexamic Acid, 500mg	10	boxes		
3	Mefenamic Acid Capsule, 500mg	30	boxes		
4	Dolfenal, 500mg	1	box		
5	Dental Anesthesia (new Stetic Brand)	20	boxes		
6	Dental Sterile Gauze (Medicol Safebasics-2"x2"x5x5cm)	15	packs		
7	Disposable Gloves (powder Free)-Microsupergloves	10	boxes		
8	Dental Bibs, 2 ply	7	packs		
9	Facemasks (Defender)	10	boxes		
10	Alcohol, 500ml, Biogenic	15	bottles		
11	Betadine Gargle, 120ml, Providone - Iodine	15	bottles		
12	Mouthwash, 500ml, Pierrot-anti Plaque	7	bottles		
13	Dental Burs, Round Burs, Size 4	10	pcs		
14	Dental Burs, Round Burs, Size 6	7	pcs		
15	Dental Burs, Round Burs, Size 8	5	pcs		
16	Dental Burs, White Polishing Burs	7	pcs		
17	Dental Burs, Prosto Burs	7	pcs		
18	Celluloid Strip	5	boxes		
19	Calcium Hydroxide (Dycal)	1	box		
20	Saliva Ejector Tip	5	bags		
21	Bonding Agent (Self Etch) (Tokohama)	1	tube		
22	Composite Filling A3 (tokohama)	3	tubes		
23	Composite Filling A2 (tokohama)	2	tubes		
24	Composite Filling Dentflow (tokohama)	2	tubes		
25	Tissue Rolls 2 ply (Sanicare Product)	50	rolls		
26	Disposable Plastic Cups (clear) 10 oz	125	pcs		
27	Mouth Mirror Tip	1	box		
28	Dry Heat Sterilizer, Two Doors	1	Unit		
29	Hand Piece	1	Unit		
Grand-total Amount (Php):					
Amount in words:					

Note: Delivery Period: **30 cd**

I hereby certify to comply with all the above Technical Specifications and deliver the above requirements.

Name of Company/Bidder

Signature Over Printed Name
of Representative

Date