



**Kalinga State University
BIDS AND AWARDS COMMITTEE
REQUEST FOR QUOTATION**

Doc. Ref. No.:	KSU-BAC-03
Effectivity Date:	January 3, 2019
Revision No.:	0.0
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Title:	REQUEST FOR QUOTATION	Control No.:	
Name of Contract:	Purchase of Dental Supplies and Materials	RFQ No.:	RFQ_Goods_2019-03-032
Location of Contract:	Kalinga State University – Main Campus, Purok 6, Bulanao, Tabuk City, Kalinga	Date:	March 7, 2019
End-User Unit:	Dental Services	Fund Cluster:	
Implementing Unit:		ABC:	Php 172,510.00
Period of Advertisement:	March 8-12, 2019 @ 10:00 am	Mode of Procurement:	Shopping (Sec. 52.1.b)
Instructions to External Providers:	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 March 12, 2019 in a sealed envelope to the business or e-mail address stated below and shall be opened on the same day at 10:01 am.		
Terms and Conditions:	<ol style="list-style-type: none"> 1. All entries must be typewritten or legibly written. 2. Price validity shall be for a period of 30 calendar days. 3. The filled-out RFQ must be submitted by prospective external service providers/ bidder together with the following Attachments (duly signed): <ul style="list-style-type: none"> A. Eligibility/Legal Documents: <ul style="list-style-type: none"> a) CY 2019 Mayor's/Business Permit, and b) PhilGEPS Registration Number. c) For the procurement of drugs and medicines, the supplier/s shall submit the following, as applicable: <ul style="list-style-type: none"> i. License to Operate from the Food and Drug Administration ii. Certificate of Product Registration from the FDA iii. If the Supplier is not the manufacturer, Certification from the Manufacturer the Supplier is an authorized distributor/dealer of the products/items B. Financial Documents: <ul style="list-style-type: none"> a) Bill of Quantities including Detailed Estimates, and b) Pictures of the items offered, if available 4. Evaluation of bids and award of contract shall be on per item basis. 5. The total price quoted is subject to withholding tax and payable check. 6. Delivery Period is required within Fifteen (15) calendar days. 7. 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. 8. Bidders should comply with the applicable provisions of Section 23.4.1.1 of the 2016 Revised IRR of R.A. 9184 (Eligibility Criteria for Procurement of Goods) and with a modified set of requirements integrating eligibility documents and criteria for procurement of goods as provided in Annex D of the revised 2016 IRR of R.A. 9184. 9. The Kalinga State University reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Section 41 of RA 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders. 10. 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. 		
Prepared by:/ Contact Person:	MR. RONALDO B. DALUPING BAC Secretariat Section, Procurement Management Office Kalinga State University – Main Campus, National Highway, Purok 6, Bulanao, Tabuk City, Kalinga 3800, Philippines CP No. 0917-774-4185 Email Address: procurementservice_bac@ksu.edu.ph		<hr/> Signature: <hr/>
Approved by:	EDNA P. YUMOL, DPA BAC Chairman	<hr/> Signature: <hr/>	



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Title: BILL OF QUANTITIES

ITEM NO.	ITEM AND DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	AMOXICILLIN 500mg x 100's	35	boxes		
2	IBUPROFEN Softgel capsule (Medicol Advance) 200mg x 100's	25	boxes		
3	IBUPROFEN Softgel capsule (Medicol Advance) 400mg x 100's	25	boxes		
4	MEFENAMIC ACID (dolfenal) 500mg x 100's	30	boxes		
5	DENTAL ANESTHESIA (New Stetic Brand)	20	boxes		
6	DENTAL STERILE GAUZE (Medicom Safebasics-2"x2" 5x5 cm)	20	packs		
7	DISPOSABLE GLOVES (powder free)- (MICROSUPERGLOVES)	15	boxes		
8	DETA BIBS 2 PLY	8	packs		
9	FACEMASK (Defender)	10	boxes		
10	ALCOHOL 500ml (Biogenic)	10	bottles		
11	BETADINE GARGLE 120 ml (Povidone-Iodine)	15	bottles		
12	DENTAL ROUND BURS: size 4	10	pieces		
13	DENTAL ROUND BURS: size 6	8	pieces		
14	DENTAL ROUND BURS: size 8	5	pieces		
15	FLAME TYPE POLISHING DENTAL BUR	8	pieces		
16	POLISHING PROSTHO BURS	8	pieces		
17	50 CELLULOID STRIP 50 (3-1000 THIN)	5	boxes		
18	LIGHT CURED RADIOPAQUE CALCIUM HYDROXIDE PASTE 2g (Cal CL)	1	boxes		
19	MICRO DISPOSABLE SALIVA EJECTOR TIP x 100's	5	bags		
20	BONDING AGENT (self-etch) (TOKOYAMA)	2	tubes		
21	COMPOSITE FILLING A3 (TOKOYAMA)	3	tubes		
22	COMPOSITE FILLING A2 (TOKOYAMA)	3	tubes		
23	ESTELITE FLOW QUICK A3 2mL (TOKOYAMA)	2	tubes		
24	DISPOSABLE PLASTIC CUPS (clear) 10oz x 50's	15	bags		
25	SANICARE BATHROOM TISSUE 2ply-12 (400 sheets)	10	rolls		
26	MOUTH MIRROR TIP SIZE 5	3	boxes		
27	ROTEX 780 MICRO MOTOR (Dentamerica)	1	unit		
28	PORTABLE SUCTION MACHNE	1	unit		
29	HANABISHI DISH STERILIZER (Hds 23 Cuft)	2	units		
30	HAND PIECE 2 HOLES (DENT AMERICA)	2	pieces		

Amount in Figures: Php

Amount in words:

Performance Security:	Not Applicable	Warranty:	One (1) Year for Equipment/ 3 Months for Expendable Supplies
Contract Duration:	15 CD	Price Validity:	30 cd

Notation: The Bill of Quantities (BOQ) contains the following parts:
a. BOQ for each Part of the Contract.
b. Summary of Bid Prices for all Parts of the Contract.

After having carefully read and accepted your General Conditions on the **Purchase of Dental Supplies and Materials**, I/We hereby offer the price quotations on the items/s above:

_____	_____
Printed Name/ Signature	E-mail Address
_____	_____
Company Name	Contact No.
_____	_____
Company Address	TIN