



PAMANTASAN NG LUNGSOD NG MAYNILA
(University of the City of Manila)
Intramuros, Manila

REQUEST FOR QUOTATION

Date: _____
RFP No.: 022618-087

Name of the Company: _____
Address: _____
Business Permit No.: _____
TIN No.: _____
Philgeps Cert. No.: _____

Please quote your best offer for the item/s described below, subject to the Terms and Conditions provided at the back portion of this request for quotation. Submit your quotation duly signed by you or your duly authorized representative not later than _____.

Open quotations may be submitted, manually or through facsimile or email at the address and contact number indicated below.

(Sgd.)
ATTY. MAY ANGELI M. ESTOLAS
Acting Chief, Procurement Office

After having carefully read and accepted the Terms and Conditions, I/We submit our quotation/s for the item/s as follows:

Item Description		QTY	Approved Budget for the Contract (ABC)	OFFER					
				Price (Inclusive of Tax)			Compliance with Technical Specifications (please check)		Remarks
				QTY	Unit Price	Total Price	Yes	No	
Purchase of Dental Supplies for 1 st Quarter 2018									
1	Amalgam Capsule 2 spills 50's /box	1 box	4,968.00						
2	Articulating Paper 10's/pack (Horse Shoe Shape)	1 pack	88.00						
3	Bonding Agent 6 grams	1 bottle	609.00						
4	Cartridge (compatible with NSK) Pana Air Handpiece (Japan) a. Minihead	1 piece	3,850.00						
5	Chlorhexidine gluconate 0.12% plus Calcium Oral Rinse 500ml	1 bottle	499.00						
6	V-Composite Universal Restorative A2 3g grams	1 tube	1,261.00						
7	V-Composite Universal Restorative A3 3g grams	1 tube	1,261.00						
8	V-Composite Universal Restorative A3.5 3g grams	1 tube	1,261.00						
9	Cotton Balls 150's	6 pack	372.00						
10	Cotton Rolls 50's	10 pack	1,400.00						
11	Daffoger 60 ml.	1 bottle	79.00						
12	Debacterol 1 ml	3 bottle	2,904.00						
13	Dental Floss 50 meters	2 rolls	154.00						

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				QTY	Unit Price	Total Price	Yes	No	
Purchase of Dental Supplies for 1st Quarter 2018									
14	Disposable Bib 100's	2 pack	348.00						
15	Disposable Needle Gauge 27 Long 100's/box	2 box	558.00						
16	Disposable Paper Cups 8 oz. 50's	6 pack	462.00						
17	Disposable Saliva Ejector Tips 100's	3 pack	489.00						
18	Dixons Brush 100's	60 piece	480.00						
19	Etchant Gel Big 3 grams	2 tube	320.00						
20	Examination Gloves: Extra Small (100's)	9 box	1,647.00						
21	Examination Gloves Medium (100's)	5 box	955.00						
22	Face Mask 50's	4 box	300.00						
23	Face Shield	1 set	413.00						
24	Fast Spray Oil 200 ml.	1 bottle	209.00						
25	Flowable Restorative Syringe A2 2 grams/tube	2 tube	1,026.00						
26	Hexetidine Oral Antiseptic solution 0.1% 500ml	1 bottle	622.00						
27	HS Carbide Bur #3	1 piece	470.00						
28	HS Carbide Bur #4	5 pieces	470.00						
29	HS Carbide Bur #5	5 pieces	470.00						
30	HS Carbide Bur #6	5 pieces	470.00						
31	HS Carbide Bur #8	5 pieces	470.00						
32	HS Carbide Fissure Bur # 169	2 pieces	188.00						
33	HS Carbide Fissure Bur # 170	2 pieces	188.00						
34	HS Carbide Fissure Bur # 171	2 pieces	188.00						
35	HS Carbide Fissure Bur # 57	2 pieces	188.00						
36	HS Carbide Fissure Bur # 58	2 pieces	188.00						
37	Intermediate Restorative Material (Big) 38 grams Powder + 14 ml. Liquid	1 set	2,296.00						
38	Isopropyl Alcohol 70% 500ml	4 bottles	332.00						
39	Lidocaine 50 Cartridge (Anesthesia)	4 bottles	2,824.00						
40	Light Cure Radiopaque Calcium Hydroxide Paste 2 grams	2 tubes	1,320.00						
41	Liquid Soap	1 gallon	550.00						
42	Matrix Band (Pre-Molar) 12's	20 packs	1,220.00						
43	Microbrush 50's	2 packs	418.00						
44	Mouth Mirror with Handle (Big) # 5	20 pieces	1,720.00						
45	NSK High Speed Handpiece (Japan) a. Minihead	1 piece	11,858.00						
46	NSK High Speed Handpiece (Japan) b.Standard	1 piece	5,544.00						
47	Paper Towel (Tissue Paper Long) 2 Ply	10 roll	1,870.00						
48	Pear Shape Bur (Big) # 368/033	3 pieces	108.00						
49	Pear Shape Bur (Small # 830/016	2 pieces	72.00						
50	Polishing Stone Fine (Composite Trimmer)	10 pieces	420.00						

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					QTY	Unit Price	Total Price	Yes	No	
Purchase of Dental Supplies for 1 st Quarter 2018										
51	Polishing Stone Flame (Composite Trimmer)		10 pieces	420.00						
52	Polishing Stone Round (Composite Trimmer)		10 pieces	420.00						
53	Povidone Iodine Oral Antiseptic Solution (Betadine Gargle) 120ml		2 bottles	628.00						
54	Prophy Angle		25 pieces	575.00						
55	Prophy Angle with Brush		25 pieces	600.00						
56	Prophylactic Paste with Baking Soda		10 tubes	770.00						
57	Round Bur (Big) # 3		20 pieces	840.00						
58	Round Bur (Small) # 2		6 pieces	252.00						
59	Sand Paper Strips (Finishing Strips) 100's		1 pack	341.00						
60	Sponge Scrub (105mm x 83mm x 30mm)		5 pieces	360.00						
61	Spongistan (Gel-Foam) 24's		2 packs	828.00						
62	Tapering Bur (Small)		3 pieces	108.00						
63	Tip (Compatible with Glowsonic Scaler)		3 pieces	2,244.00						
64	Xylocaine Spray Anesthesia 50ml		1 piece	2,079.00						
	Total Amount, PhP			70,842.00						
	PR# 02-21-01 UHS			GRAND TOTAL, PHP						

This is to certify that I personally conducted the canvass and that the data herein are true and correct.

Payment Terms: _____

Delivery Period: _____

(Signature over Printed Name)

Dennis L. Lim

(Canvasser)

Landline: _____

Mobile No.: _____

E-Mail: _____

TERMS AND CONDITIONS:

1. Bidders shall provide correct and accurate information required in this form.
2. Bidders may quote for any or all the items.
3. Price quotation/s must be valid for a period of *Thirty (30) calendar days* from the date of submission.
4. Price quotation/s, to be denominated in Philippine Peso shall include all taxes, duties and/or levies payable subject to deduction of applicable Government Tax. PLM is a Government Institution, as such it is mandated to withhold taxes and issue the corresponding BIR certification (BIR Form #2306, 2307). Computations and rates are as follows:

a. For VAT Registered

(PHP10,000.00 and below)

	FINAL VAT	EWT	TOTAL
GOODS	5%	0%	5%
SERVICES	5%	0%	5%

(Above PHP10,000.00)

	FINAL VAT	EWT	TOTAL
GOODS	5%	1%	6%
SERVICES	5%	2%	7%

b. For NON-VAT Registered

(PHP10,000.00 and below)

	PERCENTAGE	EWT	TOTAL
GOODS	3%	0%	3%
SERVICES	3%	0%	3%

(Above PHP10,000.00)

	PERCENTAGE	EWT	TOTAL
GOODS	3%	1%	4%
SERVICES	3%	2%	5%

5. Quotations exceeding the Approved Budget for the Contract shall be rejected.
6. Award of the Contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
7. Any interlineations, erasures or overwriting shall be valid only if they signed or initiated by you or any of your duly authorized representative/s.
8. The item/s shall be delivered within _____ working days from the receipt of the approved Purchase Order (PO).
9. PLM shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
10. Liquidated damages equivalent to the one tenth of one percent (0.001%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. PLM shall rescind the contract once the cumulated amount of liquidated damages reached ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.