



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

REQUEST FOR QUOTATION

Date: _____
RFP No.: 012819-031

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 **February 1, 2019**.

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	
1 Lot Purchase of Dental Supplies for 1 st Quarter 2019									
1	Amalgam Burnisher (Big)	2 pcs	192.14						
2	Amalgam Condenser (Big)	2 pcs	192.14						
3	Amalgam Plugger (Big)	1 pc	113.30						
4	Articulating Paper 10's pad	2 pad	238.34						
5	Aspirating Syringe	2 pcs	711.34						
6	Bonding Agent 6 grams	2 bottle	902.00						
7	Camphorated Parachlorophenol 10ml	2 bottle	1,144.00						
8	Cartridge (compatible with NSK) Pana Air Handpiece (Japan) a. Minihead	1 pc	3,006.67						
9	Cartridge (compatible with NSK) Pana Air Handpiece (Japan) a. Standard	1 pc	2,090.00						
10	Chlorhexidine gluconate 0.2% with Zinc Oxide Oral Rinse 500ml	3 bottle	1,427.25						
11	Activated Glutaraldehyde 5 liters	4 gallon	7,260.00						
12	Composite Resin Universal Restorative A2 3 grams	1 tube	649.00						
13	Composite Resin Universal Restorative A3 3 grams	1 tube	649.00						

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1 Lot Purchase of Dental Supplies for 1st Quarter 2019									
14	Composite Resin Universal Restorative A3.5 3 grams	1 tube	935.00						
15	Cotton Plier	5 pcs	481.25						
16	Daffoger 60 ml.	1 bottle	83.88						
17	Debacterol 1 ml	1 bottle	898.33						
18	Disposable Dental Needle Gauge 27 short 100's	1 box	281.88						
19	Disposable Dental Needle Gauge 30 100's	3 box	281.88						
20	Disposable Paper Cups 8 oz. 50's	2 pack	198.00						
21	Disposable Saliva Ejector Tips 100's	2 pack	327.26						
22	Gum Separator	2 pcs	216.70						
23	Dixons Brush 100's	70 pcs	11,979.10						
24	Etchant Gel Big 3 grams	1 tube	225.50						
25	Explorer	5 pcs	539.00						
26	Face Shield	1 set	201.67						
27	Fast Spray Oil	1 can	225.50						
28	Flowable Restorative Syringe A2 2 grams/tube	1 tube	687.50						
29	Flowable Restorative Syringe A3 2 grams/tube	2 tube	1,375.00						
30	Dental Forcep #69	1 pc	690.25						
31	Dental Forcep #151	1 pc	649.00						
32	Dental Forcep #18 L	1 pc	690.25						
33	Dental Forcep #18 R	1 pc	690.25						
34	Dental Forcep # 16	1 pc	649.00						
35	Dental Forcep # 65	1 pc	649.00						
36	Dental Forcep # 150	1 pc	649.00						
37	Dental Forceps (Bionet)	1 pc	690.25						
38	Glass Ionomer Cement Luting Minipack 8ml (Powder 15g + Liquid 10g)	1 set	1,828.75						
39	Halogen Bulb 12 volts 75 watts	1 pc	728.75						
40	Hexetidine Oral Antiseptic solution 0.1% 500ml	2 pcs	1,327.70						
41	Intermediate Restorative Material (Big) 38 grams Powder + 14 ml. Liquid	1 set	2,566.67						
42	Isopropyl Alcohol 70% 500ml	1 bottle	87.45						
43	Lidocaine 50 Cartridge (Anesthesia)	2 box	1,677.50						
44	Lidocaine Topical Ointment 50g	1 tube	412.50						
45	Liquid Soap	2 gallon	1,100.00						
46	Povidone Iodine Oral Antiseptic Solution (Betadine Gargle) 120ml	1 bottle	266.20						
47	Prophy Angle	50 pcs	1,306.50						
48	Prophy Angle with Brush	50 pcs	1,210.00						
49	Prophylactic Paste with Baking Soda	7 tube	602.56						
50	Sponge Scrub (105mm x 83mm x 30mm)	2 pcs	158.40						

Gen. Luna, cor Muralla Sts., Intramuros, Manila

Telefax No. 5284592*dllim @plm.edu.ph

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					Price (Inclusive of Tax)			Compliance with Technical Specifications (please check)		Remarks
					QTY	Unit Price	Total Price	Yes	No	
1 Lot Purchase of Dental Supplies for 1 st Quarter 2019										
51	Spoon Excavator		2 pcs	215.60						
52	Scaler # 1		1 pc	88.73						
53	Scaler # 2		1 pc	165.55						
54	Scaler # 3		1 pc	88.73						
55	Super Floss		1 box	255.20						
56	Surgical Blade #15		2 pcs	12.92						
57	Ultrasonic Scaler Tip Compatible with Dent America		1 pc	3,098.33						
58	Ultrasonic Scaler Tip (Compatible with Glowsonic Scaler)		3 pcs	2,145.00						
59	Woodson Plastic Instrument		2 pcs	200.20						
60	Xylocaine Spray Anesthesia 50ml		1 bottle	2,200.00						
61	Gum Separator (Big)		2 pcs	215.60						
62	Polyseal Sterilazation Pouch 3 1/2 in x 9 in (small 200's)		1 pack	522.50						
63	Polyseal Sterilazation Pouch 5 1/2 in x 11 in (Big) 200's		1 pack	704.00						
64	Squeeze Cloth (amalgam)		1 pack	165.00						
65	NSK High Speed Handpiece (Japan) Mini Head		1 pc	4,950.00						
66	NSK High Speed Handpiece (Japan) Standard		1 pc	5,775.00						
67	Cement Spatula		2 pcs	220.00						
68	Glass Slab		1 pc	49.50						
	Total Amount, PhP			77,214.47						
	PR# 01-24-01 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.