REQUEST FOR QUOTATION (RFQ) No. 470-2021



Procurement Unit

The Tarlac State University (TSU), through its Bids and Awards Committee (BAC) and Procurement Unit, will undertake an **Alternative Method of Procurement through Negotiated Procurement** for the items stated below, in accordance with **Section 53.9 Small Value Procurement** of the Revised Implementing Rules and Regulations of Republic Act. No. 9184.

Subject below: Purchase Request No.	DESCRIPTION/PARTICUL	APPROVED BUDGET FOR THE CONTRACT (ABC) inclusive of VAT		
2021-12-294 (DHO)	2021-12-294 (DHO) VARIOUS DENTAL KITS & EQUIPMENT			
Purpose: for dental clinic use oly				
Philigeps Posting: Active Date Closing D	te: ৷ ঝ াত শ ate: ৷ শ গ	Category: Reference	Medical & Dental Equip	
Interested suppliers are require Valid and Current Ma Proof of PhilGeps Re	ed to submit the following docume ayor's / Business Permit egistration	Latest Inco	ome / Business Tax Returr Sworn Statement if applicable	
 Bid Validity: Delivery Site: Sup 	calendar days from subrolling calendar days from subrolling and Property Management Ur 606-8159 / (045) 982-2605	nission of bid	ds	
	for a period minimum of three (3) after acceptance by the procuring			
Award of contract shall be mad comply with the minimum techr	le to the bidder with the lowest qu nical specifications and other term	otation for the	ne subject goods which tions stated herein.	
Any alteration, erasures, or ove or his/her duly authorized repre	erwriting shall be valid only if they esentative.	are signed o	or initialed by the bidder	
thanat the Pro	e Quotation Form (Attachment 1) curement Unit, Admin Building Ta e manually or through email at tsu m / javy_carlos@yahoo.com	rlac State U	niversity, Tarlac City.	
•	s and tenth (1/10) of one (1) nerc	ont of the co	st of the undernerformed	

The penalty for late deliveries is one tenth (1/10) of one (1) percent of the cost of the underperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten (10%) percent of the contract price, the procuring entity shall rescind the contract without prejudice to other courses of action and remedies open to it.

The TSU reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract in accordance with Section 41 of R.A 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders.

CARLOTA M. MARCOS Head, Procurement Unit

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PRICE QUOTATION

Date:	12/7/N			
RFQ No.	470-2021			
PR No.	2021-12-294 (DHO)			

The Bids and Awards Committee c/o Procurement Unit TSU, Tarlac City (045) 982 -4630 / (045) 606 -8157

Sir / Madam:

After having carefully read and accepted the terms and conditions in the Request for Quotation, hereunder is our price quotation for the item/s identified below:

ITEM NO.	UNIT	ITEM & DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
5	packs	Restorative Kit, dental wedge kit Inclusion: Sectional Matrix 3.5mm - 25pcs Sectional Matrix 4.5mm - 25pcs Sectional Matrix 5.5mm - 25pcs Sectional Matrix 6.5mm - 25pcs Sectional Matrix 6.5mm - 25pcs Small Wedge (white) - 25pcs Medium Wedge (pink) - 25pcs Large Wedge (violet) - 25pcs Matrix/Wedge Instrument - 1pcs Molar Ring (5lack) - 1pc Premolar Ring (red) - 1pc	2		
6	unit	UVC Room Sterilizer	1		<u> </u>
7	unit	Vacuum Evacuator, intra oral high vacuum evacuator	1		

Warranty	:			-		
The above-quoted	price is incl	usive of all costs a	nd applicable tax	es		
Very truly yours,						
AUTHORIZED REF	PRESENTA	TIVE:				
Signature Printed Name Date Company Name Re E-mail Address Contact no.	: : egistered :	•		- - - -		
BANK DETAILS: Bank Name Bank Address Bank Account Nam Bank Account Num				- - -		
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Central Portal for Philippine Government Procurement Oppurtunities

Pending



Bid Notice Abstract

Request for Quotation (RFQ)

Status

Reference Number

8285368

Procuring Entity

TARLAC STATE UNIVERSITY

Title

Various Dental Kits & Equipment

Area of Delivery

Tarlac

Solicitation Number:

470-2021

Trade Agreement:

Implementing Rules and

Regulations

Procurement Mode:

Negotiated Procurement -

Small Value Procurement

(Sec. 53.9)

Classification:

Goods

Category:

Medical and Dental

Equipment

Approved Budget for

the Contract:

PHP 346,000.00

Delivery Period:

30 Day/s

Client Agency:

Contact Person:

AAHA

Juliet Elaine Acuna Canvasser Romulo Blvd.

Tarlac City Tarlac

Philippines 2300 63-045-6068157

julietelaineacuna@yahoo.com

Associated Components	3
Bid Supplements	0
Document Request List	0
Date Published	10/12/2021
Last Updated / Time	09/12/2021 14:00 PM
Closing Date / Time	14/12/2021 13:00 PM
	<u> </u>

Description

For DHO use.

Line Items

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1	Restorative Kit	please see attached specification.	2	Pack	56,000.00
2	UVC Room	sterilizer	1	Unit	190,000.00
3	Vacuum Evacuator	intra oral high vacuum evacuator	1	Unit	100,000.00

Other Information

The bidders must download the attached documents in the associated components section.

Created by

Juliet Elaine Acuna

Date Created

09/12/2021

The PhilGEPS beam is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

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