



REQUEST FOR QUOTATION (RFQ) No. 207-2021

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.

The TSU hereinafter referred to as "the Buyer", now requests submission of a price quotation for the subject below:

Purchase Request No.	DESCRIPTION/PARTICULARS	APPROVED BUDGET FOR THE CONTRACT (ABC) inclusive of VAT
2021-06-125 (DHO)	VARIOUS MEDICAL SUPPLIES	254,484.80

Purpose: for dental clinic use oly

Philgeps Posting: Active Date: 6/4/2021 Closing Date: 6/10/21 Category: Medical Supplies Reference No. : 7741706

Interested suppliers are required to submit the following documents:

- Valid and Current Mayor's / Business Permit
- Latest Income / Business Tax Return
- Proof of PhilGeps Registration
- Omnibus Sworn Statement
- Brochure, if applicable

TSU Condition of Sale:

- Delivery Schedule: 36 calendar days from receipt of approved PO/NTP
- Bid Validity: 120 calendar days from submission of bids
- Delivery Site: Supply and Property Management Unit, Tarlac State University (045) 606-8159 / (045) 982-2605
- Warranty shall be for a period minimum of three (3) months of expendable supplies, or a supplies/equipment after acceptance by the procuring entity of the delivered

Award of contract shall be made to the bidder with the lowest quotation for the subject goods which comply with the minimum technical specifications and other terms and conditions stated herein.

Any alteration, erasures, or overwriting shall be valid only if they are signed or initialed by the bidder or his/her duly authorized representative.

Submission of duly signed Price Quotation Form (Attachment 1-2) and eligibility documents is not later than 6/10/21 at the Procurement Unit, Admin Building Tarlac State University, Tarlac City.

Open submission may be done manually or through email at tsucanvassing@gmail.com / julietelaineacuna@yahoo.com / javy_carlos@yahoo.com

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

PRICE QUOTATION

Date: 6/3/21
 RFQ No. 207-2021
 PR No. 2021-06-125 (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
8	bottles	Alcohol , 70%, 500ml, isopropyl	10		
9	packs	Bib , assorted color, 100pcs/pack	5		
10	pcs	Bur Surgical , round	10		
11	pcs	Bur Surgical , straight	10		
12	pcs	Bur , round	10		
13	pcs	Bur , straight	10		
14	bags	Cotton , cotton rolls #1 small non-sterile (50RLS/sleeve, 10 sleeves/bag)	20		
15	packs	Cotton , rolls, 400 grams	5		
16	bottles	Descosept , AF 100ml	10		
17	bottles	Disinfectant , spray, 1000ml	5		
18	pc	Floor Mat & Tray , 457mm x 762mm, medium	1		
19	bottles	Fluid , solution, normal saline	2		
20	boxes	Gloves , micro super, 100pcs/box, small	10		
21	pcs	Handpiece , highspeed	2		
22	packs	Head Cap , for medical/dental use, 100pcs/box	4		
23	bottles	Ionomer , glass, liquid 20ml	4		
24	bottles	Ionomer , glass powder	4		
25	boxes	IMR , 38g (liquid & powder set)	2		

Warranty : _____

The above-quoted price is inclusive of all costs and applicable taxes

Very truly yours,

AUTHORIZED REPRESENTATIVE:

Signature : _____
 Printed Name : _____
 Date : _____
 Company Name Registered : _____
E-mail Address : _____
 Contact no. : _____

BANK DETAILS:

Bank Name : _____
 Bank Address : _____
 Bank Account Name : _____
 Bank Account Number : _____

PRICE QUOTATION

Date: 6/3/21
 RFQ No. 205-2021
 PR No. 2021-06-125 (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
26	canister	Lubricant , oil spray, hand piece, for dental use	2		
27	boxes	Mask , face mask, non woven earloop, 100pcs/box	5		
28	pcs	Mask , KN95	288		
29	boxes	Mask , surgical face mask, 3ply, with earloop, disposable, 50pcs/box	7		
30	boxes	Needle , disposable dental, (27G-long)	3		
31	pcs	OR Gown , disposable for patient	384		
32	pcs	PPE , personal protective equipment, suit	16		
33	packs	Saliva Ejector , disposable, PVC material	10		
34	bottles	Sanitizer , hand, 250ml	10		
35	sets	Shoe Cover , disposable for medical use	400		
36	canister	Spray , oil, lubricant handpiece	2		
37	boxes	Syringe , disposable, 5cc, (100/box)	1		
38	boxes	Syringe , flowable composite, 2g	2		

Warranty : _____

The above-quoted price is inclusive of all costs and applicable taxes

Very truly yours,

AUTHORIZED REPRESENTATIVE:

Signature : _____
 Printed Name : _____
 Date : _____
 Company Name Registered : _____
E-mail Address : _____
 Contact no. : _____

BANK DETAILS:

Bank Name : _____
 Bank Address : _____
 Bank Account Name : _____
 Bank Account Number : _____



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7741706
Procuring Entity TARLAC STATE UNIVERSITY
Title Various Medical Supplies
Area of Delivery Tarlac

Solicitation Number: 207-2021	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	3
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Medical Supplies and Laboratory Instrument	Date Published	04/06/2021
Approved Budget for the Contract: PHP 254,484.80	Last Updated / Time	03/06/2021 15:09 PM
Delivery Period: 30 Day/s	Closing Date / Time	10/06/2021 13:00 PM
Client Agency:		
Contact Person: Juliet Elaine Acuna Canvasser Romulo Blvd. Tarlac City Tarlac Philippines 2300 63-045-6068157 julietelaineacuna@yahoo.com		

Description

For DHO use.

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Alcohol,	70%, 500ml, isopropyl	10	Bottle	2,000.00
2	Bib,	assorted color, 100pcs/pack	5	Pack	1,600.00
3	Bur Surgical,	round	10	Piece	1,500.00
4	Bur Surgical,	straight	10	Piece	1,500.00
5	Bur,	round	10	Piece	900.00
6	Bur,	straight	10	Piece	900.00
7	Cotton,	cotton rolls #1 small non-sterile (50RLS/sleeve, 10 sleeves/bag)	20	Bag	6,400.00
8	Cotton,	rolls, 400grams	5	Pack	600.00
9	Descosept,	AF, 100ml	10	Bottle	23,000.00
10	Disinfectant,	spray, 1000ml	5	Bottle	644.80
11	Floor mat & Tray,	457mmx762mm, medium	1	Piece	1,720.00
12	Fluid,	Solution, normal saline	2	Bottle	400.00
13	Gloves,	micro super, 100pcs/box, small	10	Box	2,300.00
14	Handpiece,	highspeed	2	Piece	20,000.00
15	Head cap,	for medical/dental use, 100pcs/box	4	Pack	800.00
16	Ionomer,	glass liquid 20ml	4	Bottle	9,200.00
17	Ionomer,	glass powder	4	Bottle	8,000.00
18	IMR 38g	(liquid & powder set)	2	Box	7,000.00
19	Lubricant,	oil spray, hand piece, for dental use	2	Can	1,900.00

	face mask,				
23	Needle,	disposable dental (27G-long)	3	Box	960.00
24	OR Gown,	disposable for patient	384	Piece	57,600.00
25	PPE,	personal protective equipment, suit	16	Piece	28,800.00
26	Saliva Ejector,	disposable, PVC material	10	Pack	1,700.00
27	Sanitizer,	hand 250ml	10	Bottle	2,000.00
28	Shoe Cover,	disposable for medical use	400	Set	20,000.00
29	Spray,	oil lubricant handpiece	2	Can	1,900.00
30	Syringe	disposable 5cc (100/box)	1	Box	270.00
31	Syringe	flowable composite 2g	2	Box	10,000.00

Other Information

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

Created by Juliet Elaine Acuna

Date Created 03/06/2021

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