



**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

Name of Project : **Supply and Delivery of Medical, Dental and Laboratory Supplies to be used at City College of San Fernando, Pampanga**

Location of the Project : **City College**

**REQUEST FOR QUOTATION**

(FM-CSFP-CGSO-39; Revision No. 01;06/23/14)

Date : **February 08, 2017**

Quotation No. : **M7-17-0217**

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Address

Please quote your lowest price on the item/s listed below and submit your quotation duly signed by your representative not later than **February 16, 2017 at 10:00 A.M.** at **CGSO Building, New Public Market, City of San Fernando, Pampanga.**

Canvassed by:

Approved by:

**ANA LIZA C. ZABLAN**  
Administrative Aide I

**ENGR. MICHAEL N. QUIZON, JR.**  
BAC Chairman

- NOTE:
1. ALL ENTRIES MUST BE READABLE
  2. DELIVERY PERIOD WITHIN \_\_\_\_\_ CALENDAR DAYS
  3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY
  4. PRICE VALIDITY SHALL BE FOR A PERIOD OF SIXTY (60) CALENDAR DAYS

ITEM NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
1	1	pc	Dental Scaler		
2	1	set	Composite Dental Instrument		
3	1	set	Restorative Burs Round (diff sizes)		
4	1	set	Restorative Burs Inverted (diff sizes)		
5	200	pcs	Disposable Cups (small)		
6	10	bx	Surgical Mask		
7	10	bx	Disposable Gloves (small)		
8	10	bx	Disposable Gloves (medium)		
9	100	pcs	Good Morning Towels		
10	100	pcs	Bathroom Tissue		
11	10	btls	Lysol Disinfectant Spray		
12	500	pcs	Lagundi		
13	500	pcs	Ibuprofen		
14	200	sachet	Dehydrosol		
15	300	pcs	Multi vitamins		
16	300	pcs	Mefenamic		
17	300	pcs	Phenylephrine-Chlophenamine		
18	50	packs	Strepsils (Sugar Free Lemon)		
19	50	packs	Strepsils (Dry cough)		
20	20	packs	Salonpas		
21	5	boxes	Band aid (adhesive bandage)		
22	10	boxes	Nitrile Gloves		
23	3	boxes	Surgical blades		

After having carefully read and accepted your General Conditions, I quote you on the item at prices noted above.

\_\_\_\_\_  
Printed Name / Signature

\_\_\_\_\_  
Tel No. / Cellphone No.

\_\_\_\_\_  
Date



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ITEM NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
24	5	btl(s)	Petroleum jelly		
25	10	packs	Cotton balls (300's)		
26	4	pc(s)	Asepto irrigation syringe		
27	4	pc(s)	Kidney basin (plastic)		
28	2	packs	Maternity pads		
29	3	packs	Ziplock bags (small)		
30	4	pc(s)	Flat sheets		
31	4	pc(s)	Fitted sheets		
32	4	pc(s)	Pillow case (large)		
33	1	pc	Carry chair (folding stretcher)		
34	1	pc	Digital blod pressure arm (surgitech)		
35	2	pc(s)	Infrared thermometer (topcare)		
36	300	pc(s)	Vitamin C		
			xxxxxx Nothing follows xxxxxx		
			<b>TOTAL AMOUNT</b>		<b>P</b>

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