



Republic of the Philippines

Province of Pampanga

City of San Fernando

Office of the Bids and Awards Committee

## REQUEST FOR QUOTATION

(FM-CSFP-CGSO-39; Revision No.03; 04/01/2022)

Project Title : **Supply and Delivery of Dental Supplies to be used for the Dental Services Program of the City Schools Division of San Fernando Pampanga**  
Location of the Project : **Department of Education - City of San Fernando, Pampanga**

Company Name

Date : **Aug 23, 2023**

PR No. : **2023-08-01906**

Address

Please quote your lowest price on the item/s listed below and submit your quotation duly signed by your representative not later than **Tuesday, August 29, 2023 10:00 AM** at **CGSO Building, New Public Market, Del Pilar, City of San Fernando, Pampanga.**

Canvassed by:

Approved by:

Francis Chester M. Flores

Engr. Michael N. Quizon, Jr.  
BAC Chairperson

- 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 \_\_\_\_\_ CALENDAR DAYS

Item No.	Qty	Unit	Item Description	Remarks	Unit Price	Total
1	50	pc(s)	Dental Diamond/Carbide burs, different sizes (round, straight, inverted, long needle, flat end, round end)			
2	8	can(s)	Lidocaine 2% epinephrine			
3	10	syringe(s)	Pit and Fissure Sealant			
4	6	box(s)	Espe Z350 (Composite Restorative Material complete with Bonding Agent, Etchant)			
5	3	bx(s)	Glass Ionomer Big			
6	2	bx(s)	Luting Glass Ionomer Cement Big			
7	7	syringe(s)	Cavity Liner (light Cured)			
8	2	bx(s)	IRM ZOE Big			
9	15	bag(s)	Dental Cotton rolls by 100's			



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<b>Item No.</b>	<b>Qty</b>	<b>Unit</b>	<b>Item Description</b>	<b>Remarks</b>	<b>Unit Price</b>	<b>Total</b>
10	20	bx(s)	Powder-Free Nitrile Examination Gloves 100's ( Small)			
11	20	bx(s)	Powder-Free NITRILE Examination Gloves 100's ( Medium)			
12	10	bx(s)	Clear Dental Celluloid Strips by 50's			
13	50	gal(s)	70% Isopropyl Alcohol			
14	18	jar(s)	Lidocaine 5% topical Anesthesia (Lido-Jel) 30 gram-jar -flavored			
15	4	unit(s)	Matrix Holder			
16	100	set(s)	Disposable PPE			
17	50	btl(s)	0.1 Oral Antiseptic Solution			
18	8	pack(s)	Premolar Matrix Band by 12's			
19	8	pack(s)	Molar Matrix Band by 12's			
20	10	pack(s)	Finishing Strips by 100's			
21	5	box(s)	Articulating Paper Thin Red and Blue 71 Microns by 12 Books			
22	4	set(s)	Composite Restorative Hand Instruments (Non-Stick) set of 6			
23	2	set(s)	Periodontal Scalers ( Gracey curette, Universal scalers. ( set of 6)			
24	14	pack(s)	Hair Nets			
25	10	pack(s)	Saliva Ejector tips by 100's			
26	10	pack(s)	Pink Petal Saliva Tip Holder			
27	4	pc(s)	Stainless Steel Canister			
28	60	can(s)	Disinfectant Spray 510mg.			



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Item No.	Qty	Unit	Item Description	Remarks	Unit Price	Total
29	100	bx(s)	Disposable Face Mask (surgical)			
30	100	bx(s)	Disposable Face Mask (KN95)			
31	17	pack(s)	Cotton Balls (300/pack)			
<b>Total Amount:</b>						

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

## TERMS OF REFERENCE

### Provision of Dental Supplies for the Dental Services Program of the City Schools Division of City of San Fernando, Pampanga

#### I.BACKGROUND / RATIONALE

With the alarming percentage of oral health problems among Fernandino students, the need for essential dental equipment is a must. Tooth decay and gum diseases can weaken body defenses and serve as portals of entry to other more serious and potential dangerous systemic diseases, and infections. Poor oral health poses a detrimental effect on school performance.

#### II.METHODOLOGY:

A Dental Chair is a specially designed medical device intended to support a patient's body when a dental procedure is being performed on them. The electrically operational chair comes with a water line, micromotor, and compressed air, and is retractable as per the dentist's requirements during a procedure. The equipment comes with a seat where the dentist sits while working on the patient.

#### III.OBJECTIVE:

To be able to render quality oral health care through basic Promotive, Preventive, and Curative Dental treatment measures with the use of the equipment for all Public Elementary and Integrated School Students.

#### IV.BUDGETARY REQUIREMENT

The budgetary requirement for the Provision of Dental Equipment for the Dental Services Program of the City Schools Division of City of San Fernando Pampanga is **FOUR HUNDRED THOUSAND PESOS ONLY. (P400,000.00)**

#### I. TERMS AND CONDITIONS:

##### a. Specifications/ Schedule of Requirements:

QUANTITY	ITEM	ESTIMATED UNIT PRICE	TOTAL
50 pcs	Dental diamond/carbide burs, different sizes(round, straight, inverted, long needle, flat end, round end)	₱200.00	₱10,000.00
8 cans	lidocaine 2%epinephrine(Xylestesin)	₱2,500.00	₱20,000.00
10 syringes	3M Pit and Fissure Sealant	₱2,500.00	₱25,000.00
6 boxes	3m Espe Z350( Composite Restorative Material complete with bonding agent, etchant)	₱16,500.00	₱99,000.00

3 boxes	Fuji Ix Glass Ionomer (Fuji Gc)big	₱5,000.00	₱15,000.00
2 boxes	Luting Glass Ionomer Cement big	₱5,000.00	₱10,000.00
7 syringes	Cavity Liner (light cured)	₱2,000.00	₱14,000.00
2 boxes	IRM ZOE(Big)	₱4,000.00	₱8,000.00
15 bags	Dental cotton rolls by 100's	₱300.00	₱4,500.00
20 boxes	Powder-Free NITRILE Examination Gloves 100's (Small)	₱300.00	₱6,000.00
20 boxes	Powder-Free NITRILE Examination Gloves 100's (Medium)	₱300.00	₱6,000.00
10 boxes	Clear Dental Celluloid strips by 50s	₱120.00	₱1,200.00
50 gals.	70% Isopropyl Alcohol Gallons (1 Gallon)	₱400.00	₱20,000.00
18 jars	Lidocaine 5%Topical Anesthesia (Lido-Jel)30 grams jar(flavored)	₱250.00	₱4,500.00
4 units	Matrix Holder(Tofflemire)	₱2,500.00	₱10,000.00
100	Disposable PPE	₱250.00	₱25,000.00
50 btl.	0.1% Oral Antiseptic Solution	₱350.00	₱17,500.00
8 packs	Premolar Matrix Band by 12's	₱100.00	₱800.00
8 packs	Molar Matrix Bands by 12's	₱100.00	₱800.00
10 packs	Finishing Strips By 100's	₱350.00	₱3,500.00
5 boxes	Articulating Paper Thin Red and Blue 71 Microns by 12 Books	₱300.00	₱1,500.00

**TOTAL          ₱400,000.00**

**B. Procurement Process**

1. For the End-user, ensure the completion of the documents in order to proceed with the procurement process.
2. For the supplier/ provider, ensure the completeness of the documents being required by the Bids and Awards Committee (BAC) for the procurement process on- time-based on the procurement schedule including this TOR duly signed by the end-user and confirmed by the supplier/ contractor.
3. If the procurement process reaches the ensuing year, observe that the allowed transaction is only up to what is stipulated in the contract.
4. For the End-user, present clearly this TOR during the Pre- Bid Conference for the information of the prospective bidder/s (for Competitive/ Public Bidding), and present by the Buyer with the assistance of the End- user (for Alternative Methods of Procurement).
5. Ensure to supply the requirements upon issuance of PO/DOC.

schedule.

- b. Issue sales invoice.

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Prepared by:

**EUFROCINA LELANIE A. FERNANDEZ**  
Administrative Officer IV – Supply Unit

Approved by:

**LEONARDO D. ZAPANTA, EdD, CESO V**  
Schools Division Superintendent

CONFORME:

Signature over Printed Name

Date

**Note:** The TOR shall form part of the Contract and should be strictly followed by both parties otherwise, the implementation of the project/ program might be affected as well as the performance of the supplier/ contractor.