



## **REQUEST FOR QUOTATION**

The Civil Aviation Authority of the Philippines (CAAP-Main Office), through its Canvass and Contract Committee (CCC), will undertake a Small Value Procurement for the "**Purchase of Dental supplies for use at OFSAM**" in accordance with Section 53.9 of the Implementing Rules and Regulations of Republic Act No. 9184.

RFQ No. : **C21-051-09**  
Name of Project : **Purchase of Dental supplies for use at OFSAM**  
Approved Budget for: **Php423,931.00**  
Specifications : See the attached Annex "B" for specifications  
Location : Procurement Division, CAAP, MIA Road, Pasay City  
Delivery Term : **30 calendar days** from the receipt of Notice for Compliance

Interested suppliers are required to submit their valid and current following documents in a sealed envelope:

1. Mayor's Permit;
2. Income/Business Tax Return for ABC's above P500,000;
3. PHILGEPS Registration Number;
4. Tax Clearance;
5. Omnibus Sworn Statement for ABC's above P50,000; (**a.** Form must be in accordance with Section 25.3, 2016 IRR **b.** Authorized representative must attach Special Power of Attorney (SPA) for Sole Proprietorship Certificate/Secretary Certificate for Corporation)
6. Price quotation from (Annex "A") during submission of offer/Quotation and,
7. Brochure if applicable

Price quotation/s must be valid for a period of thirty (30) calendar days from the date of submission.

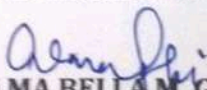
Quotations exceeding the Approved Budget for the Contract shall be rejected.

Award of contract shall be made to the lowest quotation, which complies with the minimum description as stated above and other terms and conditions stated in the price quotation form. In case two or, more bidders are determined to have submitted the Lowest Calculated/Lowest Calculated and Responsive Quotation, CAAP-CCC shall adopt and employ "draw lots" as the tie breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.

The CAAP-TIAC shall have the right to inspect and/or test the goods to confirm their conformity to the technical specifications.

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

Liquidated damages equivalent to one tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. CAAP shall rescind the contract once the cumulative amount of liquidated damaged reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.

  
**ALMA BELLA M. GILO**  
CCC-Vice Chairperson



## PRICE QUOTATION FORM

Date: \_\_\_\_\_

The Chairperson  
 Canvass and Contract Committee  
 Procurement Division, CAAP,  
 MIA Road, Pasay City

Sir/Ma'am:

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

Description			
Purchase of Dental supplies for use at OFSAM			
Specification	QTY.	Unit Price	Total Price
Please see attached specifications at Annex "B"			
		• Inclusive of Delivery	
		Total (Inclusive of VAT)	

(Amount in Words) \_\_\_\_\_

The above-quoted prices are inclusive of all costs and applicable taxes.

Very truly yours,

\_\_\_\_\_  
 Name/Signature of Representative

\_\_\_\_\_  
 Position

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

\_\_\_\_\_  
 Contact No.

\_\_\_\_\_  
 Email Address



Republic of the Philippines

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

CBA(MO)# 21-06-0296

June 21, 2021

					March 8, 2021
<b>Purchase Request</b>					PR No.
Stock No.	Unit	Item Description	Qty	Unit Cost	Total Cost
	Pcs.	Surgical Burs SS White	10	500.00	5,000.00
	Pcs.	Burs assorted Shape and sizes	20	400.00	8000.00
	Bxs.	Celluloid Strip 50's	3	400.00	1,200.00
	Pc.	Luxator Hufiedy Straight	1	5,000.00	5,000.00
	Pcs.	Contra Angle (NSK)	1	10,000.00	10,000.00
	Bot.	Debacterol .5ml.	5	1,920.00	9,600.00
	Pcks	Disposable Bib 100's	5	304.00	1,540.00
	Pcks	Disposable Cup 12'oz. 50's	50	40.00	2,000.00
	Bxs.	Disposable Gloves 100's Medium	15	400.00	6,000.00
	Bxs.	Disposable Suction Tip 100's	5	280.00	1400.00
	Set	Dycal Set	3	1,200.00	3,600.00
	Tube	Etchant	3	400.00	1,200.00
	Bxs.	Finishing Strip	5	745.36	3,727.00
	Set	Glass Ionomer Set FUJI XI	2	4000.00	8,000.00
	Set	GC Cavity Varnish	1	571.00	571.00
	Bxs.	Lidocaine Carpule 50's	5	1237.80	6,189.00
	Bot.	Lidocaine Spray 10%	2	1800.00	3,600.00
	Pads	Matrix Band 12's	5	120.00	600.00
	Doz.	Mouth Mirror w/ Handle 5" 12's	20	1000.00	20,000.00
	Tube	Polishing Paste (Prophy paste 50s)	10	80.50	805.00
	Pcs.	Rubber Polishing Cup	100	61.49	6,149.00
	Set	Shofu Polycarboxylate Cement Set	4	2928.20	11,713.00
	Tube	Arginine Tube	1	3000.00	3,000.00
	Bxs.	Sterile Dental Needle Gauge 27, Terumo	2	820.00	1,640.00
	Bxs.	Sterile Dental Needle Gauge 30, Terumo	2	995.50	1,991.00
	Pads	Articulating Paper	6	100.00	600.00
	Pcs.	Polisher Composite Resin Filling Material	4	599.00	2,396.00
	Bot.	Bonding Agent	3	5250.00	15,750.00
	Set	GC Light Cured Universal Restorative	1	880.00	880.00
	Pcs	Zinc Ozide Eugenol	2	300.00	600.00
	Pcs.	Sterilizing Cloth	5	110.00	550.00
	Pcs.	Calcimol (Light Cured Calcium Hydroxide)	5	1320	6600.00
	Bxs.	Tip Applicator 100's	7	330.00	2,310.00
	Set	Light Cured Composite Resin (Packable)	2	15,000.00	30,000.00

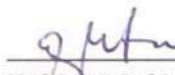
Bot.	Borer Chemie Disinfectant Solution	3	440.00	1,320.00
Pcs.	Mixing Pad	15	200.00	3,000.00
Set	FUJI VII GC	3	2,200.00	6,600.00
Tube	Dentin Conditioner	2	440.00	880.00
Tube	SDI Wave Flowable Restorative 1g.	2	990.00	1,980.00
Tube	SDI Wave Flowable Composite 1g.	4	2000.00	8,000.00
Pcs.	Dental Aspiration Syringe	5	1000.00	5,000.00
Pcs.	Bib holder	2	400.00	800.00
Pcs.	GC Luting and Lining Cement	2	8000.00	16,000.00
Pcs.	Matrix Bond Holder	3	200.00	600.00
Pcs	Mounted Stone Assorted	10	30.00	300.00
Pcs.	Pit and Fissure Sealant Kit	1	2500.00	2,500.00
Set	Temporary Filling IRM	4	760.00	3,040.00
Pcs.	Color Guard	4	200.00	800.00
Pcs.	Self Cure Acrylic Resin	4	200.00	800.00
Bot.	Defogger	4	500.00	2,000.00
Pc.	Pedo Forcep 150	1	2000.00	2,000.00
Pc	Pedo Forcep 151	1	2000.00	2,000.00
set	High Speed HandPiece	1	10000.00	10,000.00
Pcs.	Cotton Plier	20	300.00	6,000.00
Pcs.	Spoon Excavator	20	225.00	4,500.00
Pcs.	Explorer	20	225.00	4,500.00
bot.	Mouthwash	3	300.00	900.00
Pcs.	Cement Spatula	20	150.00	3,000.00
Pcs.	Gum Separator	10	300.00	3,000.00
Pcs.	Plugger	5	200.00	1,000.00
Pcs.	Burnisher	5	200.00	1,000.00
Pcs.	Glass Slab	2	100.00	200.00
Pcs.	Dycal Mixer	2	200.00	400.00
Pcs.	Carvers	5	200.00	1,000.00
Pcs.	Condenser	5	200.00	1,000.00
Pcs.	Surgical Scissor	1	250.00	250.00
Pcs.	Dental Forcep 88L	2	2000.00	4,000.00
Pcs.	Dental Forcep 88R	2	2000.00	4,000.00
Pcs.	Dental Forcep 150	2	2000.00	4,000.00
Pcs.	Dental Forcep 151	2	2000.00	4,000.00
Pcs.	Dental Forcep 69	2	2000.00	4,000.00
Pcs.	Dental Forcep 16	2	2000.00	4,000.00
Pc.	Mallet	1	500.00	500.00
Rolls	Cling Wrap Plastic	15	380.00	5,700.00
Pc	Bone File	1	1500.00	1,500.00

Pc	Bone Cutter	1	1500.00	1,500.00
Pcs.	Dental Chair Aerosol Barrier	1	6500.00	6,500.00
Set	Silver Diamine Flouride	1	5000.00	5,000.00
Pcks	Disposable Mouth Mirror 5' 50's	50	1000.00	50,000.00
Set	Dental Rubber Dam Instrument	1	2000.00	2,000.00
Bxs.	Dental Rubber Dam Sheet 36 Pcs/ Box	1	650.00	650.00
Pcs.	Disposable Isolation Gown (For patients)	100	500.00	50,000.00
	xxxxxxNothing Followsxxxxx			<b>423,931.00</b>

Prepared by:

Submitted by:

Signature

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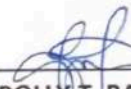
Printed Name:

**IRIS MAE D CABATAC, DMD**

Designation:

**DENTIST II**

Signature

 \_\_\_\_\_

Printed Name: **ROLLY T. BAYABAN, MD**

Designation: **CHIEF OFSAM**

Funds Available:

Approved by:

Signature

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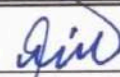
Printed Name:

**JOCELYN L. CHING**

Designation:

**Department Manager III, Finance Dept.**

Signature

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Printed Name: **BGEN. JOHN L. ESTABILLO AFP (RET.)**

Designation: **DDG For Administration**