



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 5726101
Procuring Entity DEPARTMENT OF EDUCATION - DIVISION OF SCIENCE CITY OF MUÑOZ
Title Procurement of Dental Supplies and Equipment
Area of Delivery Nueva Ecija

Solicitation Number:	DepEd-SCM-Goods-2018-013	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Medical and Dental Equipment	Date Published	18/10/2018
Approved Budget for the Contract:	PHP 74,000.00	Last Updated / Time	17/10/2018 13:30 PM
Delivery Period:	1 Day/s	Closing Date / Time	25/10/2018 12:00 PM
Client Agency:			
Contact Person:	JOHANN M. TABING Information Technology Officer I / BAC Secretariat Brgy. Rizal Science City of Muñoz Nueva Ecija Philippines 3119 63-907-6073006 johann_tabling@yahoo.com		

Description

QTY UNITS ARTICLES/DESCRIPTION UNIT COST AMOUNT

50 pcs Mouth Mirror
50 pcs Explorer
50 pcs Spoon Excavator
50 pcs Cotton Pliers
1 pc Micromotor (Dental)
1 pc Restorative Hand Instrument
1 pc Temporary Cement
3 set Glass Ionomer Fuji Cement
10 pack Cotton Rolls
10 pcs Restorative Burs
10 set Scaller(Jaquette scallars #1, #2,#3)
10 tube Prophy Paste (50gms- baking soda)

100 pcs Rubber cap/ prophy brush
3 box Mask (Earloop)
Forceps (#44, #16, #17, # 150, #151, #69, #18L, #18R)
3 set

3 cans Topical Anesthesia (Lido Gel Anesthesia Flavored)
3 box Local Anesthesia Cartridge
3 pcs Dental Syringe
Dental Needles short (G. 30 short 0.3x21mm)
2 box
3 pack Dental Bibs
10 pack Cotton balls
10 pcs Alcohol 70 % 500ml
5 box Disposable Gloves Small

Other Information

Deadline on the Submission of Sealed Quotation is on the 25th of October, 2018 @ 12:00 NN

Documentary Requirements to be submitted:

1. Mayor's / Business Permit
2. PhilGEPS Registration
3. Income Tax Return
4. Professional License
5. Omnibus Sworn Statement

Created by JOHANN M. TABING
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