

Republic of the Philippines

DEPARTMENT OF FINANCE

Roxas Boulevard Corner Pablo Ocampo, Sr. Street Manila 1004

REQUEST FOR QUOTATION

 Date :
 October 7, 2022

 Purchase
 Quotation No.:
 276-2022

Gentlemen :

Please quote your lowest price on the item listed below, subject to the General Conditions at the back hereof and submit your quotation duly signed by your representative in sealed envelope direct to the Bids and Awards Committee (BAC) Chairperson or thru the authorized canvasser of this Department not later than ______ the time and date of the opening of the sealed quotation.

eleg ele ALVIN P. DIAZ, Director IV

central Administration Office

| | UNIT PRICE | TOTAL |
|--|------------|------------|
| 1 unit Dental Chair without Accessories | 280,000.00 | 280,000.00 |
| Imit Dental chair without Accessiones Standard Configuration: Left and right function Movable spittoon, built-out water bottle Planting operation Lamp Linkage chair frame, inner guided design, with first aid position Cast aluminum buck, PU bent plate, with adjustable headrest High elastic full rubber PU leather Dentist stool (backrest adjustable) Smart-touch tool tray a. with 9 position memory b. with 2 sets control panel Smart-touch assistant tray New multi-function foot pedal Three-way syringe 2 pcs The sole PU armrest surface Built-in ground box Motor Water and Air tubes Weight: 260kg Seat size and technical specification: Normal width: 51cm (seat) Backrest width: 63cm Supply voltage: AC110v/220v 60Hz/50Hz Motor voltage: DC24v Air pressure: 0.5Mpa - 0.8Mpa Water pressure: 0.5Mpa - 0.4Mpa Handpiece tubing: 2/4 - hole optional Fiber Optic Tubing | 280,000.00 | 280,000.00 |

page 1 of 2

| UNIT | ARTICLE / MERCHANDISE / SPECIFICATION | UNIT PRICE | TOTAL |
|-----------|--|---|---|
| | Note: | | |
| | | | |
| | | | |
| | Derivery and installation charge included | | |
| | | | |
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| | | | |
| | NOTE: Please include the following required documents upon submission of your proposal for evaluation purposes: | | |
| | 1. Mayor's/Business Permit | | |
| | 2. PhilGEPS Registration Number | | |
| | Additional required document (to be submitted by the winning | | |
| | bidder before issuance of Purchase Order): | | |
| | 3. Duly notarized Omnibus Sworn Statement (OSS) | | |
| | (For GSD Use) | | 280,000.00 |
| er having | | ou on the item at | |
| | | | calendar days |
| | Market and a second contract. Market all Market and a second second second second second second second second s | | ····,· |
| | r having | Note: Inclusive of 2 years on parts and services Delivery and Installation charge included NOTE: Please include the following required documents upon submission of your proposal for evaluation purposes: 1. Mayor's/Business Permit 2. PhilGEPS Registration Number Additional required document (to be submitted by the winning bidder before issuance of Purchase Order): 3. Duly notarized Omnibus Sworn Statement (OSS) (For GSD Use) r having carefully read and accepted your General conditions, I/We quote your | Note: Inclusive of 2 years on parts and services Delivery and Installation charge included NOTE: Please include the following required documents upon submission of your proposal for evaluation purposes: 1. Mayor's/Business Permit 2. PhilGEPS Registration Number Additional required document (to be submitted by the winning bidder before issuance of Purchase Order): 3. Duly notarized Omnibus Sworn Statement (OSS) (For GSD Use) r having carefully read and accepted your General conditions, I/We quote you on the item at pove and bind ourselves to deliver the above articles/merchandise within |

Canvassed by:

)

| Sup | plier : |
|------|---------|
| By : | |
| Tel. | No.: |
| TIN | No. : |

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curely ALVIN P. DIAZ, Director IV

Central Administration Office

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page 1 of 2

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| | | (For GSD Use) | | |
| Af | fter having | g carefully read and accepted your General conditions, I/We quote yo | ou on the item at | |
| | | bind ourselves to deliver the above articles/merchandise within | | calendar days |

from receipt of your valid Purchase Order (PO). The quotation are good only up to

Canvassed by:

| Supplier : |
|------------|
| By : |
| Tel. No.: |
| TIN No. : |

GENERAL CONDITIONS

- 1. The bidders are required to submit brochures, literatures, pictures and technical data pertaining to the brand and model of the equipment being offered.
- 2. The quotation will not be considered unless it is properly signed by the bidder's authorized representative.
- 3. All prizes quoted herein are valid and binding for a period of sixty (60) days.
- 4. Bidder shall be responsible for the source of his equipment.
- 5. Subject to the provisions of the preceeding paragraph, where awardee has accepted a Purchase Order (PO) but fails to deliver the required products within the time called for in the same order, he must return the order accompanied by written explanations within the period of delivery of the merchandise. Thereafter, if the awardee has not completed delivery within the period, the subject PO shall be cancelled and the award shall be withdrawn from that supplier. The DOF shall then purchase the required item from such other sources as it may determine, with the price difference to be charged against the defaulting awardee.
- 6. The DOF reserves the right to reject any or all quotations, to waive any formality therein or to accept such quotations as may be considered most advantageous to the government.