

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	10018643		
Procuring Entity	CITY OF PASIG		
Title	Supply and Delivery of Various Medical and Dental Supplies for the 450th Celebration of Araw ng Pasig – City Mayor's Office		
Area of Delivery	Metro Manila		
Solicitation Number:	100-23-06-1337	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods		
Category:	Medical Supplies and Laboratory Instrument	Bid Supplements	3
Approved Budget for the Contract:	PHP 942,620.00		
Delivery Period:		Document Request List	10
Client Agency:			
,		Date Published	08/08/2023
Contact Person:	ATTY. PONCE MIGUEL D. LOPEZ Officer In Charge, Procurement Management Office Pasig City Hall, Caruncho Avenue, Barangay San Nicolas, Pasig City		
		Last Updated / Time	17/08/2023 14:47 PM
	Metro Manila Philippines 1600 63-2-86431111 Ext.1461	Closing Date / Time	23/08/2023 09:00 AM
	bidsandawards@pasigcity.gov.ph		
Description			
Items Quantity / Units			
1 Impression paste, - 1lb dust free color cha 180 pack 2 Cast stone, - Yellow, 1kg dental cas 3 Bite Wax,	nging normal set minth flavor den t stone 180 pack	tal impreaaion material	
4 Impression Tray, - cold sterilizable medic tray with bevelled reten longer handle of at least	hes yellow dental wax 2000 pcs al grade polystyrene plastic perfor- tion slots, with occlusal rim, smoo t 6.3cm (5 pairs Small (blue no. 3	th rounded edges and	
50 pairs Large (yelloq n 5 Effervescent Germicid - 30 Tabs per bottle .5g 3 bottle 6 Alcohol Torch,		t: Sodium Dichloroisocyanurate	
		with wick for	
	ainless steel hollenback carver with	atleast	

9.5mm hollow ultra-light stainless steel handle rust resistant and non-stick with at least 22.2225cm x 2.032 cm x 3.81 cm dimensions 20 pcs 8 Rubber bowl, - Multi colored large nonstick flexible rubber dental mixing bowl, 4.96x4.96x3.15 inches 75 pcs 9 Spatula, - Plastic alginate mixing spatula, 8.39x2.28x1.18 inches 75 pcs 10 Acrylic Bur, - 5 sets (at least 2.35 mm shank set of 8: 2 x-cut medium arcylic lab tungsten carbide bur, 2 initial polishing silicone rubber bur, 2 medium polishing silicone rubber bur, 2 fine polishing silicone rubber bur in hard plastic kit) 5 set 11 Denture Adhesive Cream, - Fresh mint, 20g, poly (methylvinlether/maleic acid) sodium-calcium mixed partial salt, carboxymethylcellulose, zinc-free 500 pcs 12 Denture cleanser, - 6 Tablets/Pack - Sodium Bicarbonate - Citric-Acid - Potassium Caroate - Sodium Carbonate - Sodium Peroxide 500 pack 13 Denatured Alcohol, - 450ml with resealable cao 20 btls 14 Brown, Paper Bag, - 55qsm with dimension of at least 5x2.75x9.50 inches, 50pcs/pack 30 pack PRICE QUOTATION/S SHOULD BE PRINTED ON COMPANY'S OFFICIAL LETTERHEAD TOGETHER WITH THE FOLLOWING UPDATED DOCUMENTS; -Mayor's/Business Permit -PhilGEPS Registration Number -Income/Business Tax Return -Accomplished and notarized Omnibus Sworn Statement (https://www.gppb.gov.ph/assets/forms/Omnibus%20Sworn%20Statement (Revised).docx) -Proof of Authorization: Secretary's Certificate if corporation, or Special Power Of Attorney, if individual NOTE: TO BE SUBMITTED SEALED AND LABELED ON A LONG BROWN ENVELOPE, FOLLOWING THIS FORMAT AS FOLLOWS: FOR: ATTY, JOSEPHINE C. LATI-BAGAOISAN **BAC** Chairperson THRU: ATTY. PONCE MIGUEL D. LOPEZ Officer In Charge, Procurement Management Office 4th Floor, Pasig City Hall, Caruncho Avenue, Pasig City DATE : COMPANY'S NAME : PhilGEPS REFERENCE NUMBER : PROJECT TITLE : Remarks New closing date, August 23, 2023 1at 9:00 AM Please be guided accordingly

Created by ATTY. PONCE MIGUEL D. LOPEZ

Date Created

07/08/2023

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