



**REQUEST FOR QUOTATION
ALTERNATIVE METHOD OF PROCUREMENT**

DATE: _____

Sir/Madam:

Please give your quotation at Government price on the following articles/materials urgently needed to be purchased.

ITEM #	QTY.	UNIT	DESCRIPTION OF ARTICLES	TOTAL ABC
DENTAL INSTRUMENT				
1	1	pc	Acorn Burnisher - surgical grade stainless steel, size 1.7 and 3.0mm	2,570.00
2	1	kit	Composite Condenser - contouring instrument with special foam pad attachment, with reference scale on instrument handle, includes: pad, refill 4mm/60mm, refill 6mm/60mm.	8,500.00
3	1	pc	Composite Friedman Burnisher - surgical grade stainless steel #27,	2,570.00
4	1	pc	Composite Ladmore Burnisher - surgical grade stainless steel,	2,570.00
5	2	pc	Composite Plastic Filling Instrument - surgical grade stainless steel, flat-end, non-stick.	2,860.00
6	25	pc	Cotton Pliers - surgical grade stainless steel, locking, corrosion resistant, submit sample for evaluation	36,250.00
7	20	pc	Explorer - double ended explorer, surgical grade stainless steel for caries and calculus detection with serrated handle	32,000.00
8	3	pc	32L Endo Excavator - surgical grade stainless steel, submit sample for evaluation	7,500.00
Total Amount:				94,820.00
VAT Inclusive :				

Important:


- 1 This is an emergency purchase and all items/materials listed must be delivered within seven (7) working days after the receipt of the approved PURCHASE ORDER.
- 2 A winning dealer who fails to make delivery of the items being purchased within specified date, whether in whole or in part, SHALL BE CONSIDERED A DEFAULTING BIDDER and shall therefore be subjected to OPEN MARKET of the items/materials NOT DELIVERED and the DIFFERENCE IN PRICE to be charged against said defaulting bidder.
- 3 The Government reserves the right to reject any or all bids or quotations, without thereby incurring any liability, and make no assurance that a contract shall be entered into as a result of the canvass.

Name of Company: _____

Address: _____

Telephone #: _____

Authorized Representative: _____


DOMINICK M. DIAZ, MGM
Head, Procurement Department


LANDRIZA G. PAJARON
Canvasser

Note: Kindly Fax the Quotation at 711-6973

FM-HOPSS-PROC-004

Date Effective : April 17, 2019, Rev. 1

