



Republic of the Philippines

Sandiganbayan

Quezon City

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**APPROVED FOR POSTING**

RFQ No. 164-2023

Date: June 19, 2023

**MA. TERESA S. PABULAYAN**

**Executive Clerk of Court IV**

**JUN 20 2023**

**REQUEST for QUOTATION**

The Sandiganbayan, through its Supply Section, Administrative Division, intends to undertake the following procurement project in accordance with Annex "H" of the 2016 Revised Implementing Rules and Regulations (RIRR) of Republic Act (R.A.) No. 9184:

Item No.	Quantity	Description	Reference P.R. No.	Approved Budget for the Contract
1	40 bx	Disposable Latex Gloves size XS	23-05-344	14,720.00
2	40 bx	Disposable Latex Gloves size S		14,720.00
3	10 gal.	Distilled Water (6 liters)		840.00
4	10 pack	Disposable Head Cap (100's/pkg)		1,580.00
5	1 pack	Disposable Isolation gown(10 pcs./ pack)		945.00
6	10 pack	Disposable Polybib (colorful 100pcs/pack)		2,630.00
7	30 pack	Interfolded Paper towel (100pc/pack)		11,040.00
8	6 btl.	Chlorhexidine Mouthwash 500ml (best for gum bleeding)		3,150.00
9	5 gal.	70% Isoprphyl Alcohol : 1gal.		2,730.00
10	1 kit	Super snap finishing disc (big kit)		5,040.00
11	5 bt.	Liquid hand soap 250ml		1,050.00
12	2 tube	Calcium Hydroxide Light Cure 2g.		1,576.00
13	2 tube	Flowable Composite 2g.		1,470.00
14	5 bx	Dental anesthesia (Lidocaine HCl 2% Epinephrine)		7,875.00
15	6 bx	Sterilization pouch (3 1/2 inch x 10 inch)		3,150.00
16	4 roll	Cling film roll size 1		3,360.00
17	6 bx	Saliva Ejector Tips		1,260.00
18	3 btl.	Handpiece Lubricant 125 ml		630.00
19	2 tube	Toothpaste		210.00
20	5 pack	Cotton balls (300balls/pack)		372.50
21	20 bx	Disposable Facemask (earloop) 50pcs/box		5,260.00
22	5 pack	Superfloss		1,365.00
23	3 pack	Dental floss		222.00
24	4 btl.	Hydrogen peroxide 3% Söln. 500ml		270.00
25	4 pack	Cotton Roll size 1		632.00
26	5 pack	Gauze (2x2) 200pcs		345.00

27	1 bx	Refill facial Tissue (2pcs per pack)	158.00
28	10 bx	Disposable Cups: Dental cup) (50pcs/pack)	2,370.00
29	1 btl.	Disinfectant solution 2000ml	6,300.00
30	3 Jar	Pumice 500g.	270.00
31	6 pc	Ethchant 37% phosphoric acid 3ml	1,890.00
32	2 bx	Celluloid Strips (50's /box)	42.00
33	5 pack	Matrix Band - Molar 12's	525.00
34	5 pack	Matrix Band - Pre-Molar 12's	525.00
35	5 bx	Microbrush Tips - Regular	525.00
36	5 bx	Prophylactic Brush	2,625.00
37	1 bx	Disposable Syringe 3ml - 100pcs/box	420.00
38	2 pack	3.0 Silk Braided Non-Absorbable with 1/2 circle cutting (12pcs/pack)	630.00
39	3 pack	Absorbable Gelatine Sponge - Gelfoam	1,827.00
40	2 pack	Wedges - Assorted small/medium - (100pcs/pack)	1,008.00
41	2 box	Articulating Paper (12 pads/box)	1,576.00
		<b>Total:</b>	<b>107,133.50</b>

#### INSTRUCTIONS

**Note: Failure to follow these instructions will disqualify your entire quotation.**

1. Do not alter the contents of this form in any way.
2. If another form is used other than the attach quotation form (ANNEX A), please include the following in your quotation:
  - a. Terms of Payment
  - b. Warranty; if any
  - c. Place of Delivery: SANDIGANBAYAN, Centennial Bldg., Commonwealth Ave., cor. Batasan Road, Quezon City
  - d. Delivery Period
  - e. Price Validity Period
  - f. Stock Availability
  - g. Certificate of Exclusive Distributorship; if any
  - h. Tax Identification Number (TIN)
  - i. Use company letterhead for your quotation and address to:

*Atty. RITCHELLE M. DESINGAÑO-YRAÑELA*  
*Chief Judicial Staff Officer*  
*Administrative Division*

3. All technical specifications must be complied with. Failure to comply with the mandatory requirements shall render the quotation ineligible/disqualified.
4. Quotations, including documentary requirements, received after the deadline shall not be accepted. For quotations submitted via electronic mail, the date and time of receipt indicated in the email shall be considered.

#### TERMS and CONDITIONS

1. All quotations are considered an offer of the items specified above at the prices quoted in the Price Quotation Form ("Annex A") and a guaranty of availability of the quoted items. In the event that the offer is accepted, a Purchase Order (PO) for the above-mentioned items will be sent to the suppliers concerned advising them of such acceptance and such other terms of delivery, as applicable.

2. Delivery period shall be within fifteen (15) calendar days upon receipt of the PO.

3. Failure of the supplier to deliver within the period stipulated shall make the supplier liable for the payment of the difference of the amount paid by the Sandiganbayan to the supplier quoting the next lower price and that offered by the delinquent supplier.

4. Goods supplied are subject to inspection by the auditor or his duly authorized representative. Payment shall be made after said inspection and acceptance of items supplied, subject to the usual auditing rules and procedures, and further subject to Item No. 11 of this Terms and Conditions.

5. Price Quotation/s must be valid for a period of thirty days (30) calendar days from date of submission, except for quotations for drugs and/or medicines which must be valid for fifteen (15) calendar days from date of submission.

6. Altering and/or amending the Terms and Conditions may be considered non-responsive/non-compliant, unless such alteration or amendment is advantageous and beneficial to the Procuring Entity.

7. In case of tie, the concerned parties will be informed and invited to a “drawing of lots” or any other similar method of chance, in accordance with GPPB Circular 06-2005 (“*Tie-Breaking Method*”).

8. The *Sandiganbayan* reserves the right to reject any or all offers, or accept such offer it may consider most economical and advantageous to the government.



9. The supplier warrants that the Official Invoice/Official Receipt contains the Tax Account No. and BIR Permit No of his/her company, pursuant to P.D. No. 1255, as amended.

10. Prior to award or payment, and subject to Item III, Annex “H” of the 2016 RIRR of R.A. No. 9184<sup>1</sup>, the supplier who submitted the Lowest Calculated and Responsive Quotation shall be required to submit the following documentary requirements<sup>2</sup> :

- a. Valid and current Mayor’s /Business Permit
- b. PhilGEPS Registration Number
- c. Income/Business Tax Return<sup>3</sup>
- d. Omnibus Sworn Statement (OSS)<sup>4</sup>

11. 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. The *Sandiganbayan* shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.

Very truly yours,

  
SUSAN A. AGRON  
OIC-Property and Supply Section   
Supervising JSO, Administrative Division

<sup>1</sup> Procuring Entities already maintaining an updated file of any of the bidder’s above-mentioned requirements, whether through the PhilGEPS Certificate of Registration and Membership or its own records, may no longer require its re-submission.

<sup>2</sup> Item II., Annex “H” of the 2016 RIRR of R.A. No. 9184.

<sup>3</sup> Subject to the pertinent provision of GPPB Resolution No. 15-2021 dated 14 October 2021

<sup>4</sup> Subject to the pertinent provision of GPPB Resolution No. 15-2021 dated 14 October 2021

## Price Quotation Form

Administrative Division  
Sandiganbayan  
Sandiganbayan Centennial Building  
Batasan Road, Quezon City

Attn: Supply Section

Sir:  
After having carefully read and accepted the terms and conditions in the Request for Quotation, please find below our quotation for the item/s as follows:

Item No.	Quantity	Description	Supplier's Quotation
1	40 bx	Disposable Latex Gloves size XS	
2	40 bx	Disposable Latex Gloves size S	
3	10 gal.	Distilled Water (6 liters)	
4	10 pack	Disposable Head Cap (100's/pck)	
5	1 pack	Disposable Isolation gown(10 pcs./ pack)	
6	10 pack	Disposable Polybib (colorful 100pcs/pack)	
7	30 pack	Interfolded Paper towel (100pc/pack)	
8	6 btl.	Chlorhexidine Mouthwash 500ml (best for gum bleeding)	
9	5 gal.	70% Isoprphyl Alcohol : 1gal.	
10	1 kit	Super snap finishing disc (big kit)	
11	5 bt.	Liquid hand soap 250ml	
12	2 tube	Calcium Hydroxide Light Cure 2g.	
13	2 tube	Flowable Composite 2g.	
14	5 bx	Dental anesthesia (Lidocaine HCl 2% Epinephrine)	
15	6 bx	Sterilization pouch (3 1/2 inch x 10 inch)	
16	4 roll	Cling film roll size 1	
17	6 bx	Saliva Ejector Tips	
18	3 btl.	Handpiece Lubricant 125 ml	
19	2 tube	Toothpaste	
20	5 pack	Cotton balls (300balls/pack)	
21	20 bx	Disposable Facemask (earloop) 50pcs/box	
22	5 pack	Superfloss	
23	3 pack	Dental floss	
24	4 btl.	Hydrogen peroxide 3% Söln. 500ml	
25	4 pack	Cotton Roll size 1	
26	5 pack	Gauze (2x2) 200pcs	
27	1 bx	Refill facial Tissue (2pcs per pack)	
28	10 bx	Disposable Cups: Dental cup) (50pcs/pack)	
29	1 btl.	Disinfectant solution 2000ml	
30	3 Jar	Pumice 500g.	
31	6 pc	Ethchant 37% phosporic acid 3ml	
32	2 bx	Celluloid Strips (50's /box)	
33	5 pack	Matrix Band - Molar 12's	
34	5 pack	Matrix Band - Pre-Molar 12's	
35	5 bx	Microbrush Tips - Regular	
36	5 bx	Prophylactic Brush	
37	1 bx	Disposable Syringe 3ml - 100pcs/box	
38	2 pack	3.0 Silk Braided Non-Absorbable with 1/2 circle cutting (12pcs/pack)	
39	3 pack	Absorbable Gelatine Sponge - Gelfoam	
40	2 pack	Wedges - Assorted small/medium - (100pcs/pack)	
41	2 box	Articulating Paper (12 pads/box)	

The above-quoted prices are inclusive of all costs and applicable taxes.  
Very truly yours,

\_\_\_\_\_  
Name & Signature of Authorized Representative

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

\_\_\_\_\_  
Company Address

\_\_\_\_\_  
Tax Identification Number (TIN)

\_\_\_\_\_  
PhilGEPS Registration Number (required prior to award):

\_\_\_\_\_  
Contact Number/s

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