



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 10924178  
**Procuring Entity** VALENZUELA MEDICAL CENTER  
**Title** Supply and Delivery of Dental Supplies - 2 items  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b> VMC-2024-112	<b>Status</b>	Pending
<b>Trade Agreement:</b> Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b> Goods	<b>Document Request List</b>	0
<b>Category:</b> Medical Supplies and Laboratory Instrument	<b>Date Published</b>	06/06/2024
<b>Approved Budget for the Contract:</b> PHP 121,200.00	<b>Last Updated / Time</b>	05/06/2024 10:44 AM
<b>Delivery Period:</b> 20 Day/s	<b>Closing Date / Time</b>	10/06/2024 10:00 AM
<b>Client Agency:</b>		
<b>Contact Person:</b> KRISTINE MANUEL BAC Secretariat Padrigal St., Karuhatan, Valenzuela City Metro Manila Philippines 63-2-(02) 294-4625 kristine.manuel905@gmail.com		

#### Description

PR# 24-05-476

ITEM NO. QTY. UNIT ITEM DESCRIPTION UNIT COST TOTAL COST

1 80 box Lidocaine HCL, 2% w/ Epinephrine,  
20mg per ml 1:100,000 box of 50's P 1,500.00 P 120,000.00

2 15 pc White Stone for composite tapering P 80.00 P 1,200.00

Total P 121,200.00

**NOTE:** A copy of your legal requirements (Certificate of Registration from BIR, SEC/DTI, Business/Mayor's Permit, Platinum Philgeps Certificate, Tax Clearance/ITR 2023, Certificate of Product Registration (CPR), License to Operate (LTO) and Notarized Hard Copy of Omnibus Sworn Statement) is also required to be submitted along with your quotation/proposal.

- ALL ITEMS ARE SUBJECT FOR EVALUATION

#### Other Information

MS. SHIRLENE V. VIANZON  
BAC Chairperson  
Bids and Awards Committee  
VALENZUELA MEDICAL CENTER  
Padrigal St., Karuhatan,  
Valenzuela City

**Created by** KRISTINE MANUEL

**Date Created** 05/06/2024

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