



REPUBLIC OF THE PHILIPPINES
Department of Health

NATIONAL CENTER FOR MENTAL HEALTH



BIDS AND AWARDS COMMITTEE

Telephone No. 8531-9001 loc. 239

Telefax No. 8531-8318

E-mail: bac@ncmh.gov.ph

Website: www.ncmh.gov.ph

RFQ NO.: SVP2025-05-001

Date: May 07, 2025

REQUEST FOR QUOTATION

Company/Business Name: _____

Address: _____

Business/Mayor's Permit No.: _____

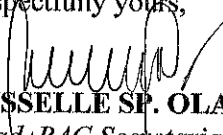
TIN: _____

PhilGEPS Registration Number: _____

The National Center for Mental Health (NCMH), through its Bids and Awards Committee (BAC), intends to procure the **Supply and Delivery of Dental Supplies- Additional CY 2025 (Lot Item) through Section 53.9 (Negotiated Procurement – Small Value Procurement)** of the 2016 Revised Implementing Rules and Regulations under Republic Act No. 9184.

Please quote your lowest price on the items herewith attached, subject to the General Conditions, and stating the shortest time of delivery. Submit your sealed quotation using this form duly signed by your authorized representative together with the documentary requirements **not later than May 13, 2025, 4:00 PM**. Kindly transact / address directly at the BAC Secretariat Office. For inquiries, you may call 8531-9001 local 239 or 1823.

Respectfully yours,


RUSSELLE S. OLASO, MPA
Head, BAC Secretariat

General Conditions:

1. Bid offer must meet the minimum technical specifications.
2. Delivery period shall be within a maximum of Seven (7) calendar days upon receipt of approved Notice to Deliver (NTD).
3. Price validity and payment terms shall be for a minimum period of thirty (30) calendar days.
4. Documentary requirements current and valid:
 - a. **Mayor's / Business Permit** (Note: A recently **expired** Mayor's/Business permit together with the Official Receipt as proof that the prospective bidder has applied for renewal within the period prescribed by the concerned local government unit, shall be *accepted*. Section 24.1 of RA 9184 and its revised 2016 IRR.)

b. **PhilGEPS Certificate**

c. **Annual Income Tax / Business Tax Return** (with corresponding eFPS Filing Reference Number and successful payment page or its equivalent proof of payment, if applicable)

d. **Original and Notarized Omnibus Sworn Statement**
(*For Corporation – Attached Corporate Secretary Certificate*)
(*For Sole Proprietorship – Attached Special Power of Attorney*)

5. **Failure to comply with the stated general conditions constitutes a disqualification.**

6. The NATIONAL CENTER FOR MENTAL HEALTH reserves the right to reject any or all bids, to waive any defect, and accept such bids advantageous to the government, and that it reserves the right to rescind the contract and debar the dealer from entering in future biddings of the center.

Notes:

- All documents must be **Certified True Copy (CTC)**. Bidder's certification is acceptable.
- On documents (licenses, certificates and/or registrations) for renewal, bidders are required to attach Official Receipt (OR) as proof of payment.
- Documentary requirements must be arranged in the above sequence/order & placed in a folder. **This form (RFQ) must be in a sealed envelope.** Both folder (documentary requirements) and envelope (price quotation) should be placed on an envelope of any color with proper label as shown below. Bidder may opt to use their own company letterhead using the format below.
- The sealed envelope must be submitted to the Procurement Section/BAC Office of the National Center for Mental Health (NCMH) on or before **May 13, 2025** or in case the deadline for each activity falls on a non-working day (i.e. Saturday and Sunday), legal holiday, or special non-working holiday, or other nonworking days duly declared by the President, Governor, Mayor or other Government Official authorized to make such declaration, the deadline shall be the next working day. (*Sec. 38.2 of RA 9184 and its 2016 revised IRR*)

MARKING / LABEL OF PRICE QUOTATION

1. Sealed Price Quotation Envelope:

Request for Quotation	
Supply and Delivery of Dental Supplies- Additional CY 2025 (Lot Item)	
Item/s bid:	
1.	
2.	
Name of Company / Bidder:	
Tel. no.:	
Fax no.:	

2. Documentary Requirements Folder:

Request for Quotation Supply and Delivery of Dental Supplies- Additional CY 2025 (Lot Item)	
	Item/s bid: 1. _____ 2. _____
Name of Company / Bidder: Tel. no.: Fax no.:	

3. Mother Envelope:

Request for Quotation Supply and Delivery of Dental Supplies- Additional CY 2025 (Lot Item)	
Name of Company / Bidder: Tel. no.: Fax no.:	
DO NOT OPEN ON OR BEFORE: (indicate closing date PhilGEPS)	

After having carefully read and accepted the General Conditions, I/we submit our quotation/s for the item/s below:

INSTRUCTION:

1. Review each item in the list provided below.
2. **Check the "Yes" box** if you comply with the NCMH specification for that item. If you do not comply, **check the "No" box**.
3. In the "Offer/Remarks" section, **input the brand and any other specifications of your offered item**.
4. If the item is not applicable or not available, indicate "N/A" in the "Offer/Remarks" section.

Supply and Delivery of Dental Supplies- Additional CY 2025 (Lot Item)				
Item No.	Item Description	Yes	No	REMARKS / OFFER/ BRAND
1	Dental Cotton Rolls			
	Size: Micro cotton roll 8x38mm			
	Packing: 500pcs/ pack			
	Material: Style use, non-sterile, highly absorbent, 100% cotton, non-linting			
2	Dental Gauze Non-Woven Sponges			
	Size: 5cm x 5cm -4			
	Packing: 200 pcs/ pack			

3	Disposable Prophylaxis Angle			
	Packing: 144pcs/ box			
4	Disposable Dental Needle			
	Size: Short gauge 30			
	Packing: 100pcs/ box			
5	Disposable Dental Needle			
	Size: Long gauge 27			
	Packing: 100pcs/ box			

FINANCIAL OFFER:

Please quote your **lowest/best offer** for the items below. Please do not leave blank items. Indicate "N/A" if the item is Not Applicable/Available.

SUMMARY OF APPROVED BUDGET				OFFERED QUOTATION		
Supply and Delivery of Dental Supplies- Additional CY 2025 (Lot Item)		Qty / UOM	Approved Budget for the Contract	Supply and Delivery of Dental Supplies- Additional CY 2025 (Lot Item)	Qty/ UOM	Total Offered Quotation
1	Dental Cotton Rolls - Micro cotton roll 8x38mm, 500pcs/ pack, Style use, non-sterile, highly absorbent, 100% cotton, non-linting	120 / pack	Unit Price: ₱ 260.00 Total Price: ₱ 31,200.00			
2	Dental Gauze Non- Woven Sponges - 5cm x 5cm-4, 200pcs/pack	420 / pack	Unit Price: ₱ 90.00 Total Price: ₱ 37,800.00			
3	Disposable Prophylaxis Angle - 144pcs/box	48 / box	Unit Price: ₱ 4,100.00 Total Price: ₱ 196,800.00			
4	Disposable Dental Needle - Short gauge 30, 100pcs/box	144 / box	Unit Price: ₱ 583.33 Total Price: ₱ 83,999.52			

5	Disposable Dental Needle - Long gauge 27, 100pcs/box	48 / box	Unit Price: ₱ 583.33 Total Price: ₱ 27,999.84		
TOTAL AMOUNT:			Three Hundred Seventy-Seven Thousand Seven Hundred Ninety-Nine Pesos and 36/100 only (₱377,799.36)	TOTAL AMOUNT:	

Brand and model: _____

Delivery period: _____ Max of 7 Calendar Days

Warranty: _____ Min of 3 months (supplies)

Price validity: _____ Min of 1 year (equipment)

Payment terms: _____ Min of 30 Calendar Days

_____ Min of 30 Calendar Days

SUBMITTED AND CONFORMED BY:

PRINTED NAME AND SIGNATURE OF REPRESENTATIVE

POSITION/DESIGNATION

CONTACT NUMBER/S

EMAIL ADDRESS