

**ZAMBOANGA CITY WATER DISTRICT**

**REQUEST QUOTATION FORM  
NEGOTIATED PROCUREMENT (SMALL VALUE)**

Zamboanga City  
Tel. No. (062) 991-1556-57

Date prepared : 01/22/2025  
PR No.: 25-0024 Dated: 01/16/2025

**SUPPLIER:** \_\_\_\_\_  
**ADDRESS:** \_\_\_\_\_  
**CONTACT PERSON:** \_\_\_\_\_  
**CONTACT NUMBER:** \_\_\_\_\_

Please submit your quotation to the Zamboanga City Water District on or before **2:00 P.M. January 30, 2025**

Upon receipt of the Purchase Order, you are requested to deliver the item(s) quoted to the ZCWD Property Section at Pasonanca or to the delivery point specified in the Purchase Order. Penalties may be imposed for delays in the delivery beyond the delivery period and your company may be excluded from participating in future biddings. ***Pls. REFER TO THE ATTACHED "INSTRUCTION TO BIDDERS" for your guidance.***

ITEM NO.	DESCRIPTION/SPECIFICATION	QTY	UNIT	UNIT COST	BRAND & MODEL OFFERED
1	<p><b>Professional Services for Retainer Dentist</b></p> <p>The Retainer Dentist shall have the following responsibilities:</p> <ul style="list-style-type: none"> <li>a. Conduct dental examination of all ZCWD employees every Tuesdays and Thursdays. If the Retainer Dentist fails or will be unable to conduct such services, he/she shall inform the Human Resource Department, thru writing the reason of such and include the day for the cover up consultation at least one (1) day before the scheduled consultation. Cover up day must be within the same week.</li> <li>b. Make his/her clinic strictly exclusive for the ZCWD employees every Tuesdays and Thursdays;</li> <li>c. Render emergency aids and services as may come to his/her notice thru the Human Resources Department of ZCWD;</li> <li>d. Render dental services to job order workers in case of emergencies;</li> </ul> <p>The Retainer Dentist shall have the following services:</p> <ul style="list-style-type: none"> <li>A. Tooth Extraction                             <ul style="list-style-type: none"> <li>a. Simple Extraction</li> <li>b. Special Extraction                                     <ul style="list-style-type: none"> <li>1. Impacted tooth</li> <li>2. Surgical Flap</li> </ul> </li> </ul> </li> <li>B. Dental Fillings                             <ul style="list-style-type: none"> <li>a. Amalgam Filling</li> <li>b. Composite Laser Filling                                     <ul style="list-style-type: none"> <li>1. Light Cured   <ul style="list-style-type: none"> <li>1.a. Anterior Teeth</li> <li>1.b. Posterior Teeth</li> </ul> </li> <li>c. Temporary Fillings</li> </ul> </li> <li>C. Root Canal Therapy                             <ul style="list-style-type: none"> <li>a. Anterior Root</li> <li>b. Posterior Root</li> </ul> </li> <li>D. Oral Prophylaxis                             <ul style="list-style-type: none"> <li>a. Light to moderate</li> <li>b. Heavy with stains</li> <li>c. Periodontal Therapy</li> </ul> </li> <li>E. Emergency and Chair Side Consultation (FREE) to all employees as needed.</li> <li>F. Other dental services as may be agreed upon as falling within the scope of dental services including X-Ray Pre-apical.</li> </ul> </li></ul>	1	Lot		

**TOTAL CONTRACT PRICE =**

I have the honor to submit our quotation for the above-specified item of which we have on stock except as specified.

\_\_\_\_\_  
SUPPLIER/REPRESENTATIVE  
(Printed Name & Signature)

\_\_\_\_\_  
DATED

**NOTE:**

- 1 Register your bids to the BAC Secretariat before dropping the bid in the bidding box.
- 2 Contract Period: **February 16, 2025 to December 31, 2025**
- 3 Warranty Period: **3 Months for Expendable supplies after acceptance by the procuring entity.**
- 4 Price Validity: **120 C.D.**
- 5 If applicable, the BAC may require the bidder to submit un-amended sales literature, brochure, shop drawing or samples. Non-submission of which may be a ground for disqualification. In case the bidder failed to submit the aforementioned requirements, then the product being offered by the winning bidder shall be subjected to inspection pursuant to RA 9184 and its IRR and Government Procurement Manual (GPM Vol. 2) and pertinent

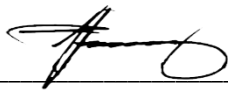
COA regulations on technical inspection and acceptance procedures by the procuring entity's authorized inspectors.

- 6 Payment Terms: NO COD
- 7 All erasure must be initialed to avoid disqualification.
- 8 Delivery Point:
- 9 Approved Budget Cost (ABC): P 262,500.00
- 10 The bidder is required to submit within 3 calendar days from the date of the bid opening the following requirements: BIR Cert. of Registration, Philgeps Registration and Omnibus Sworn Statement. Failure to submit the required documents within the time frame may be a ground for disqualification. The bidder may also submit these documents together with its Request for Quotation (RFQ).
- 11 In case where an occurrence of a tie among bidders, BAC shall conduct drawing of lots in accordance with GPPB Circular 06-2005 dated August 05, 2005 and Appendix 11 of the 2016 RIRR of R.A. 9184.
- 12 All items must be quoted otherwise the bid shall be incomplete and non-complying.
- 13 For Bidding Results, please call BAC Secretariat at this number 991-1556 local 8127 and look Mr. Aaron O. Mas a day after the scheduled Bid Opening. You may also send us an e-mail at this address: [bac@zcwd.gov.ph](mailto:bac@zcwd.gov.ph). Failure on your part to communicate with us will be taken as a waiver to be informed of the result.
- 14 Open quotations may be submitted, manually or through facsimile or email at the following: Fax nos. (062) 9550754/9927831 or Email Address: [bac@zcwd.gov.ph](mailto:bac@zcwd.gov.ph)
15. For NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT requiring Omnibus Sworn Statement, please submit original copy.

REMARKS/ ADDITIONAL INFORMATION \_\_\_\_\_

Prepared by:

Distributed by:



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ATTY. VINCENT F. FERNANDEZ  
CHAIRPERSON  
BIDS AND AWARDS COMMITTEE