



## Cebu Normal University

Osmeña Blvd., Cebu City,6000, Philippines





## Procurement Unit

Telephone No.	(+63 32) 254-6813
	irizarih@cnu edu p

REQUEST	<b>FOR</b>	QUOT/	ATION
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CANVASS No .: 23-09-670

Advertisement No. Purchase Request No. 23-09-670 Name of Supplier/Company: Company Address/Tel./Fax#.: Philgeps Registration No.

BIR Tin No.

DBP Bank Account(No Bank Charge):

If none DBP Bank Account, Charges May Apply to Suppliers Account

## Gentlemen:

Please quote your lowest price on the item/s listed below this page stating the shortest time of delivery and submit your quotation duly signed by your representative not later than September 26, 2023.

GRACE M. IRIZARI Focal Person for Procurement Activities

Item No.	Qty Unit		ITEM & DESCRIPTION	Unit Price	Total
2 bot		bot	Anesthetic Solution Pump Spray 10% spray dose 50 ml/bot		
	3	рс	Etching gel/solution 2g/bot or syringe	and the same of the same of	
	50	box	Face Mask (disposable) Earloop, Inner & outer layer fluid		
			and splash resistant, Full width adjustable nosepiece,	promise and the second	
			Particle filtration efficiency > 99%. 50pc/box		
	20	box	Gloves (disposable) Powder free latex, Non-sterile,	and the second second	
			size (small), fragrance (peppermint)		
	2	рс	Handpiece Bearing (standard 3 holes)		
	1 jar Hydraulic Temporary Restorative Material 30g/jar				
	3	рс	Light Cured Resin-Modified cal. silicate pulp liner 1g/syringe		
	100	рс	Light Curing Brush		
	4	рс	Light curing composite filling material 4 g/tube A3		
	4	рс	Light curing composite filling material 4 g/tube A3.5		
	2	рс	Light-Cured Dental Adhesive/Bonding Agent 6g		
	12	bot	Liquid Hand Wash Soap with dispenser 120 ml/ bot		
3 box 2000 pc 3 bot	Local Anesthetic Lidocaine HCL+Epinephrine 2% (50 cartidge/box)				
	рс	Paper cup/ Coffee cup (without lid/cover, disposable) 6 ml			
	bot	Sulfonated phenolics/sulfuric acid liquid topical agent 2ml/bot			
3		рс	Ultrasonic Scaler tip (Universal (No.1) for P5 Booster)	-	
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- CALENDAR DAYS. 1. DELIVERY PERIOD IS WITHIN\_
- 2. WARANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES AND MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 3. PRICE VALIDITY SHALL BE FOR A PERIOD OF CALENDAR DAYS.
- 4. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF
- 5. THIS FORM SHALL BE ENCLOSED IN AN ENVELOPE AND SEALED BY THE BIDDER HIMSELF.

ADDITIONAL REQUIREMENTS (Pursuant to COA Circular 2023-004) \*With License to Operate from FDA

Printed Name / Signature of Supplier /Contractor

**Canvasser Signature** 

Date

SDF-USO-206-003-01





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