



TANGGAPAN NG KOMANDANTE
(OFFICE OF THE COMMANDANT)
PAMBANSANG PUNONGHIMPILAN TANOD BAYBAYIN NG PILIPINAS
(National Headquarters Philippine Coast Guard)
139 25th Street, Port Area
1018 Manila

NOTICE TO PROCEED

MR. ANDY C. QUE
Authorized Representative
BIO-DENT MEDICAL EQUIPMENT TRADING
1135 Oroquieta Street
Sta. Cruz, Manila

Dear Mr. Que:

We are pleased to inform you that the Contract Agreement and Purchase Order for the Supply and Delivery of Dental Supplies of Coast Guard Dental Service that was awarded to you has been signed by the contracting parties.

Thus, we are issuing this Notice to Proceed for you to commence with the Supply and Delivery of Dental Supplies of Coast Guard Dental Service within Thirty (30) Calendar Days effective from receipt of this notice at the Coast Guard Procurement Service, National Headquarters Philippine Coast Guard 139 25th Street, Port Area, Manila.

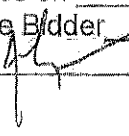
Upon receipt of this notice, you are responsible for performing the supply and delivery of the requirement under the terms and conditions of the **Purchase Order and Contract Agreement**.

You may coordinate with **Commander, Headquarters Coast Guard Dental Service, 139 25th Street Port Area, Manila City with contact number: 09672431551** for the specific details of their requirements.

Please acknowledge receipt and acceptance of this notice by signing both copies of this document in the spaces provided below. Keep one (1) copy and return the other to the Office of the Coast Guard Procurement Service at the National Headquarters Philippine Coast Guard. You may send the duly acknowledged copy of this notice physically at the above-stated address or through electronic mail at procurement@coastguard.gov.ph.

Truly yours,


CG ADMIRAL ARTEMIO M. ABU
Commandant, Philippine Coast Guard

I acknowledge receipt of this Notice on 18 APRIL 2022
Name of the Representative of the Bidder ANDY C. QUE
Authorized Signature 

PURCHASE ORDER

PHILIPPINE COAST GUARD

Entity Name

SUPPLIER: BIO-DENT MEDICAL EQUIPMENT TRADING.		PO NR <u>PC-22-04-004</u>			
ADDRESS: 1135 Oroquita Street, Sta. Cruz, Manila		Date: <u>11 APRIL 2022</u>			
TIN NR.		Mode of Procurement: <u>"Competitive Bidding"</u>			
Gentlemen: Please furnish this office the following subject to the forms and conditions contained herein:					
Place of Delivery: <i>Headquarters Coast Guard Dental Service, 139 25th St. Port Area, Manila</i>		Delivery Term: <i>within Thirty (30) Calendar Days effective from receipt of the Notice to Proceed (NTP)</i>			
Date of Delivery:		Payment Term:			
SUPPLY AND DELIVERY OF DENTAL SUPPLIES OF THE COAST GUARD DENTAL SERVICE					
Item Nr	Description	Qty	Unit	Unit Price	Total Price
1	Dental composite trimmer white stone bur (round, cone, flame) polishing finishing	100	pcs	P80.00	P8,000.00
2	Disposable Micro Tip Applicator tips 100s/pck medium size bendable	65	packs	280.00	18,200.00
3	Abrasive and serrated finishing strip ultra strip (100's/pck)	50	packs	400.00	20,000.00
4	Periapical Dental X-ray film Developed in light Room 50pcs films, 250 ml solution and syringe	50	boxes	2,000.00	100,000.00
5	Articulating paper (red and blue) horseshoe shape 6x12 sheet	50	boxes	500.00	25,000.00
6	Matrix Bands Stainless Steel Molar and Premolar Universal and Broad (12pcs/pck)	50	packs	80.00	4,000.00
7	Flow able Composite Resin 2g tube fluoride release (light Cured)	40	tubes	2,000.00	80,000.00
8	Composite Adhesive single bond 2 (6ml) (Light Cured)	40	bottles	3,500.00	140,000.00
9	Multipurpose Etchant 37% phosphoric etchant (9ml vial)	50	vials	500.00	25,000.00
10	Self-Adhesive Resin Cement 11g clicker (Translucent, A2 Universal, A3 opaque)	8	packs	9,800.00	78,400.00
11	Dental Anesthesia Lidocaine HCl Epinephrine 50x1.8 ml cartridge	70	boxes	1,500.00	105,000.00
12	Glass Ionomer Universal Resto Type IX 15g powder 8g (6.4 ml) liq	10	packs	6,500.00	65,000.00
13	Luting and Lining cement type I (15g Powder 10g liq.)	10	packs	3,000.00	30,000.00
14	Intermediate Restorative Material (38g Powder 10g liq.)	18	packs	3,500.00	63,000.00
15	Radiopaque Calcium Hydroxide 13g base paste 11 grm catalyst with 1 mixing pad	20	packs	1,900.00	38,000.00
16	Glass Ionomer Liner/Base 4.5g Powder, 2.75ml liq (Light Cure)	13	packs	7,500.00	97,500.00
17	Face mask KN 95 without valve 10's/pck Elastic straps and adjustable nose clip for different face shape	200	boxes	800.00	160,000.00
18	Nano Filler Composite Filling Filtek Z350 XT (shades A2, A3, A3.5)	90	tubes	2,000.00	180,000.00

19	Non-Woven Sponge Gauze Pad 2x2 non sterile	350	packs	180.00	63,000.00
20	Disposable Gloves powder free Nitrile examination gloves S,M,L	200	boxes	475.00	95,000.00
21	Cutgut Suture Sterile 3/0 ½ circle curve cutting 26mm (75cm) 12s/box	20	boxes	800.00	16,000.00
22	Surgical Scalpel Blade #12/15	12	boxes	800.00	9,600.00
23	Disposable Suction Tip (100s/pck)	100	packs	220.00	22,000.00
24	Disposable Dental Needle 27/30 gauge (short/long)	50	boxes	400.00	20,000.00
25	Pre-printed Dental Bib (thick)	100	packs	300.00	30,000.00
26	Lidocaine Topical Anesthesia (5% 35g ointment)	15	tubes	400.00	6,000.00
27	K Files (#45-80 21mm)	10	sets	500.00	5,000.00
28	K Files (#15-40 21mm)	10	sets	500.00	5,000.00
29	K Files (#45-80 25mm)	10	sets	500.00	5,000.00
30	K Files (#15-40 25mm)	10	sets	500.00	5,000.00
31	K Files (#15-40 28mm)	10	sets	500.00	5,000.00
32	K Files (#45-80 28mm)	10	sets	500.00	5,000.00
33	K Files (#15-40 31mm)	10	sets	500.00	5,000.00
34	K Files (#45-80 31mm)	10	sets	500.00	5,000.00
35	K Files size (#15 25mm)	10	packs	500.00	5,000.00
36	K Files size 10 25mm	10	packs	500.00	5,000.00
37	Finger spreader (#15-40 2mm)	10	packs	800.00	8,000.00
38	Nerve broach (#25-40 21mm)	10	sets	300.00	3,000.00
39	Paper points (#15-40)	10	sets	250.00	2,500.00
40	Paper points 45-80	10	sets	250.00	2,500.00
41	Gutta Percha Point (#15-40)	10	sets	250.00	2,500.00
42	Gutta Percha Point (#45-80)	10	sets	250.00	2,500.00
43	Gutta Percha Point (#20)	10	packs	250.00	2,500.00
44	Euginol Sol. (15ml)	10	bottles	250.00	2,500.00
45	Premix Calcium Hydroxide Paste with Iodoform (for Root Canal Treatment)	13	packs	3,800.00	49,400.00
46	Rubber Impression Material (200ml soft putty 60ml catalyst 40ml hydrophilic)	3	packs	6,000.00	18,000.00
47	Alginate Impression Material (454 grms)	50	packs	400.00	20,000.00
48	Plaster of Paris (20kls/bag)	4	bags	2,000.00	8,000.00
49	Castone 20 kls/bag	2	bags	2,500.00	5,000.00
50	Heat Curing Liquid 240ml	10	bottles	400.00	4,000.00
51	Self-Curing Liquid (240ml)	10	bottles	500.00	5,000.00
52	Wheel Brush Umbrella (orange)	10	pcs	150.00	1,500.00
53	Die Stone yellow/blue 800g/pck	50	packs	250.00	12,500.00
54	Self-curing powder clear 250grams	10	packs	800.00	8,000.00
55	Self-curing powder pink 250grams	10	packs	800.00	8,000.00
56	Heat curing powder pink 240grams	10	packs	600.00	6,000.00
57	Pink wax high heat (US)	15	boxes	1,800.00	27,000.00
58	Separating medium 1 gal	4	gallons	1,000.00	4,000.00
59	Bite wax yellow 8x8 cm 100s/box	13	boxes	800.00	10,400.00
60	Plastic pontic Upper anterior mold T2 shade A2, A3, A3.5	15	sets	100.00	1,500.00
61	Plastic pontic Upper anterior mold T3 shade A2, A3, A3.5	15	sets	100.00	1,500.00
62	Plastic pontic Upper anterior mold T4shade A2, A3, A3.5	15	sets	100.00	1,500.00

63	Plastic pontic Upper anterior mold T5 shade A2, A3, A3.5	15	sets	100.00	1,500.00
64	Plastic pontic Upper anterior mold T6 shade A2, A3, A3.5	15	sets	100.00	1,500.00
65	Plastic pontic Upper posterior mold M30 shade A2, A3, A3.5	15	sets	100.00	1,500.00
66	Plastic pontic Upper posterior mold M32 shade A2, A3, A3.5	15	sets	100.00	1,500.00
67	Plastic pontic Upper posterior mold M33 shade A2, A3, A3.5	15	sets	100.00	1,500.00
68	Plastic pontic lower posterior mold M30 shade A2, A3, A3.5	15	sets	100.00	1,500.00
69	Plastic pontic lower posterior mold M32 shade A2, A3, A3.5	15	sets	100.00	1,500.00
70	Plastic pontic lower posterior mold T2 shade A2, A3, A3.5	15	sets	100.00	1,500.00
71	Absorbent cotton 300g soft and smooth hypoallergenic	85	rolls	300.00	25,500.00
72	Mouthwash sol anti plaque 500ml alcohol free	85	bottles	500.00	42,500.00
73	Dental Floss 50 mtrs mint wax coated	65	spools	120.00	7,800.00
74	Hexetidine oral antiseptic 0.1% solution 60ml	50	bottles	180.00	9,000.00
75	Antibacterial dishwashing liquid soap 250ml	300	bottles	150.00	45,000.00
76	Isopropyl alcohol 70% sol 500ml with moisturizer	200	bottles	120.00	24,000.00
77	Sodium hypochlorite original scent 1000ml	80	bottles	150.00	12,000.00
78	Disposable paper cups 6oz 50s/pck	300	packs	200.00	60,000.00
79	Sodium chloride 0.9% NSS 1000ml	35	bottles	200.00	7,000.00
80	Povidone Iodine 10% sol (60ml for external)	30	bottles	200.00	6,000.00
X-X-X	X-X-X-X-nothing follows-X-X-X-X-	Grand Total - - - -			P2,016,800.00

Amount in Words: **TWO MILLION SIXTEEN THOUSAND EIGHT HUNDRED PESOS ONLY**

See attached Technical Specification and duly accomplished Price Schedule

In case of failure to make the full delivery within the time specified above, a penalty of one tenth of (1/10) one (1) percent for every day delay shall be imposed.

Very truly yours,

Conforme:

ANAN C. QUE

Signature Over Printed Name

11 APRIL 2022
Date

CG ADMIRAL ARTEMIO M ABU

Commandant, Philippine Coast Guard
Authorized Official

Fund Cluster: _____

Funds Available: _____

ORS/BURS No: 02-101102-2022-05-02118

Date of the ORS/BURS: 06 MAY 22

Signature Over Printed Name of Chief Accountant/
Head of Accounting Division/Unit

MAY 19 2022

Amount: ₱ 2,016,800.00

CONTRACT AGREEMENT

THIS AGREEMENT made the 11 day of April 20 22 between **PHILIPPINE COAST GUARD** with office address at **National Headquarters Philippine Coast Guard, 139 25th Street, Port Area, Manila, of the Philippines** (hereinafter called "the Entity") of the one part and **BIO-DENT MEDICAL EQUIPMENT TRADING** of **1135 Oroquieta Street, Sta. Cruz, Manila Philippines** (hereinafter called "the-Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly **SUPPLY AND DELIVERY OF DENTAL SUPPLIES OF THE COAST GUARD DENTAL SERVICE** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **TWO MILLION SIXTEEN THOUSAND EIGHT HUNDRED PESOS ONLY (Php 2,016,800.00)** (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:
 - i. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
 - ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
 - iii. Performance Security;
 - iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
 - v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.
3. In consideration for the sum of **TWO MILLION SIXTEEN THOUSAND EIGHT HUNDRED PESOS ONLY (Php 2,016,800.00)** or such other sums as may be ascertained, **BIO-DENT MEDICAL EQUIPMENT TRADING** agrees to **SUPPLY AND DELIVERY OF DENTAL SUPPLIES OF THE COAST GUARD DENTAL SERVICE** in accordance with his/her/its Bid.
4. The **PHILIPPINE COAST GUARD** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.



CG ADMIRAL ARTEMIO M ABU

For

PHILIPPINE COAST GUARD



MR. ANDY C. QUE

For

BIO-DENT MEDICAL EQUIPMENT
TRADING

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
S.S.

BEFORE ME, a Notary Public for and in City of MANILA, Philippines, this 11 day of APR, 2022, personally appeared:

NAME _____

ID ISSUED AT/VALID UNTIL

CG ADMIRAL ARTEMIO M ABU

CG21-O-920010909/NHQ-PCG/20 Oct 2023

MR. ANDY C. QUE

**PASSPORT IDENTIFICATION CARD with no.
P4368670B/DFA- Pasay City/11 January 2020**

Known to me and known to be the same person who execute the foregoing instrument consisting of _____ (_____) pages, including the page whereon the acknowledgments is written and acknowledged before me that the same is his/her free and voluntary act and deed and that of the Corporation/Sole Proprietorship he/she represents.

WITNESS MY HAND AND NOTARIAL SEAL, at the place and on the date first above written.

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Book No. 2
Series of 20 20

ALLY, ROBERT L. CLERK
NOT RE PUBLIC
Commission No. Ann. Matter No. NP 204 (2021-2022)
IBP O.R. No. 13213 MD 2021 & IBP O.R. No. 133076 MD 2022
PTR O.R. No. 245325SD 1/3/22 / Roll No. 33832 / TWH 129 371-61
MCLE No. V-0023533 valid from 12/16/19 valid until 04/14/22

SWORN STATEMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF MANILA) S.S.

AFFIDAVIT

I, **ANDY C. QUE**, of legal age, *Married, Filipino*, and residing at *1135 Oroquieta St. Sta. Cruz Manila*, after having been duly sworn in accordance with law, do hereby depose and state that:

- 1) I am the sole proprietor or authorized representative of **BIO-DENT MEDICAL EQUIPMENT TRADING** with office address at **1135 OROQUIETA STREET. STA. CRUZ MANILA;**
- 2) **BIO-DENT MEDICAL EQUIPMENT TRADING** has no pending case(s) against the Government :
- 3) This was issued in connection with the Supply and Delivery of Dental Supplies of the Coast Guard Dental Service.

IN WITNESS WHEREOF, I have hereunto set my hand this 08 day of APR 2022 at Manila, Philippines.

ANDY C. QUE

Bidder's Representative/Authorized Signatory

SUBSCRIBED AND SWORN to before me this 08 day of APR 2022 at City of Manila, Philippines, Affiant is personally known to me and was identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M No.02-8-13-SC) Affiant exhibited his Driving License with his Photograph and Signature appearing thereon with No. NO2-83-026691 issued on August 08, 2019 and his PASSPORT No.P4368670B issued on January 11, 2020 at Pasay City.

Witness my hand and seal this 08 day of APR 2022

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ATTY. ROGELIO L. SOLER
NOTARY PUBLIC

Commission No. Adm. Matter No. NP 204 (2021-2022)
IBP O.R. No. 132124 MD 2021 & IBP O.R. No. 133076 MD 2022
PTR O.R. No. 2463255D-1/3/22 / Roll No. 33032 / TIN# 129-871-00
MOL# No. VI-0029507 valid from 12/16/19 valid until 04/14/22