

Date: 27 April 2023



PhilGEPS Registration Number:_

TIN:

REQUEST FOR QUOTATION

RFQ No.: 100-23-02-460

Name of Company:______
Address:______

Address:_______

Address:_______

The City Government of Pasig, through the Bids and Awards Committee (BAC), intends to procure Supply, Delivery, and Installation of Parts for HP Copier Machine for the PhilHealth Section — Pasig City General Hospital with an Approved Budget for the Contract (ABC) of Php 66,840.00, in accordance with Section 53.9 of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184. Please quote your best offer for the item in the table below.

The Project shall be awarded as One Project having several items that shall be awarded as one contract. Quotations received exceeding each total Cost per Item and/or the total Approved Budget for the Contract shall be rejected.

					Approved Budget		Price Offer	
Item No.	Item Description	Brand Name (PLEASE DO NOT LEAVE BLANK)	QTY	MON	Unit Cost	Total Cost	Unit cost	Total Cost
1	TONER LASERJET M436NDA (for HP Copier Machine)		6	pcs	5,500.00	33,000.00		
2	REPLACEMENT OF DRUM M436NDA (for HP Copier Machine)		2	unit	16,920.00	33,840.00		
	Other terms and conditions are stipulated in the of Reference, if any.	attached	To	otal	66,84	0.00		

*Indicate the BRAND NAME and its specific MODEL to be offered or attach a BROCHURE for the offered item; items such as equipment, devices, electronics, machines, drugs, medicines, medical supplies must be branded or at the very least, manufacturer shall be indicated.

Submit this Quotation (Accomplished and duly signed by the Owner or the respective Authorized Representative indicated in the Secretary's Certificate/Special Power of Attorney) not later than the closing date specified in the Bid Notice Abstract posted in PhilGEPS website along with the following documents:

- Mayor's/Business Permit (or 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 subject to submission of the Mayor's Permit before the award of contract). The nature of business as stated in the Mayor's/Business Permit should at the very least be similar or related to the project to be bid.



PANAHON NG PASIGUENO

- PhilGEPS Registration Number
- Income Tax Return Latest Income or Business Tax Returns filed and paid through the BIR Electronic Filing and Payment System (EFPS).

In accordance with Revenue Regulation No. 3-2005, the above-mentioned tax returns shall refer to the following:

- 1. Latest Income Tax Return (ITR) For participants already with an Annual ITR, latest ITR shall refer to the ITR for the preceding Tax Year be it on a calendar or fiscal year. For new establishments which, therefore, have no annual ITR yet, it shall refer to the most recent quarter's ITR.
- 2. Latest Business Tax Return refers to the Value Added Tax (VAT) or Percentage Tax returns covering the previous six (6) months.
- Accomplished and notarized Omnibus Sworn Statement
 (https://www.gppb.gov.ph/assets/forms/Omnibus%20Sworn%20Statement(Revised).docx)
- Proof of Authorization: Secretary's Certificate if corporation, or Special Power of Attorney, if individual.

ADDITIONAL REQUIREMENTS:

For Procurement of Drugs and Medicines:

Documents from the Food and Drug Administration (FDA):

- a. Certificate of Product Registration;
- b. Certificate of Good Manufacturing Practice;
- c. License to Operate;
- d. Batch Release Certificate (for vaccines, toxoids and immunoglobulins only) [to be submitted upon delivery]; and
- e. Certificate of Analysis (for anesthesia and antibiotics) [to be submitted upon delivery].

If the Supplier is not the Manufacturer, a certification from the Manufacturer that the supplier is an authorized distributor/dealer of the products/items.

Please submit the accomplished Quotation and required documents on or before the deadline of submission at the Bids and Awards Committee (BAC) through the **Procurement Management Office (BAC Secretariat Office)**, <u>4th Floor</u>, **Pasig City Hall**, **San Nicolas**, **Pasig City**.

All documents should be submitted in a sealed brown envelope addressed to the "Bids and Awards Committee, 4th Floor, Pasig City Hall", and properly marked with the Project Title as provided herein.

The CITY GOVERNMENT OF PASIG reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For any clarification, you may contact us at telephone no. (02) 8641-1111 / (02) 8643-1111 loc. 1461 or email address at bidsandawards@pasigcity.gov.ph

ATTY. PONCE MIGUEL D. LOPEZ Officer in Charge, Procurement Management Office

Caruncho Avenue, Brgy. San Nicolas, Pasig City, Philippines 1600

onforme:	
anorme.	
Signature over Printed Name	Position
uly authorized to sign quotation/offer for and on be	ehalf of
	(Please indicate Company Name)



PHILHEALTH SECTION

TERMS OF REFERENCE FOR TONER AND HP DRUM UNIT FOR HP XEROX MACHINE

REQUIREMENT:

- Toner LaserJet M436nda (for HP Copier Machine) (4) pcs
- Drum M436nda (for HP Copier Machine) (1) unit

SERVICES:

Must provide Free services and installation of drum unit

DELIVERY:

Delivery lead time: thirty (30) calendar days

Prepared by: /

Philhealth Section





