



REQUEST FOR QUOTATION

Date: 05 July 2023

RFQ No.: 100-23-04-748

Name of Company: _____
 Address: _____
 Name of Store/Shop: _____
 Address: _____
 TIN: _____
 PhilGEPS Registration Number: _____

The City Government of Pasig, through the Bids and Awards Committee (BAC), intends to procure **Supply and Delivery of Various Supplies for the Use of Operation Tuli - CHO** with an Approved Budget for the Contract (ABC) of **Php 527,080.00**, 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.

Item No.	Item Description	Brand Name <small>(PLEASE DO NOT LEAVE BLANK)</small>	QTY	UOM	Approved Budget		Price Offer	
					Unit Cost	Total Cost	Unit cost	Total Cost
1	Sterilizing solution, - N 3 Aminopropyl, Dedocyl, 1 Liter, 1.0kg		4	bot	9,000.00	36,000.00		
2	Chromic Catgut 3-0, - (3 Metric) 1/2 circle round bodied 26mm with 75cm thread		2000	pcs	100.00	200,000.00		
3	Transparent Surgical Tape 1 inch x 10 yards, - Hypoallergenic, latex free 12pcs/Box		83	boxes	760.00	63,080.00		
4	Forcep, - Pick up, stainless, 13.5cm		30	pair	200.00	6,000.00		
5	Forcep, - Straight, stainless, 15cm		30	pair	200.00	6,000.00		
6	Forcep Kelly, - Curved, stainless 15cm		60	pair	200.00	12,000.00		
7	Needle holder, - Stainless, 14cm		30	pcs	200.00	6,000.00		
8	Scissors, surgical, - Straight, Sharp/blunt 145mm		40	pair	200.00	8,000.00		
9	Sterile Surgical Gloves-6.5, - Powder free, sterile 50 pairs/Box		100	boxes	900.00	90,000.00		
10	Scrub Suit, Neat and Reinforced Seam, Made of Lhacose/Super fine cotton, soft, XS to 5XL, V-neck, Pocket T-Shirt, w/ Pipping		200	pcs	500.00	100,000.00		

Small- 32 pcs Medium- 60pcs Large- 60pcs Extra Large- 30pcs 2XL- 10pcs 3XL- 6pcs 5XL- 2pcs								
- Note: See attached TOR.								
Note: Other terms and conditions are stipulated in the attached Terms of Reference, if any.				Total	Php 527,080.00			
DELIVERY TERM: Please refer to the Terms of Reference.								

**Indicate the BRAND NAME or MANUFACTURER NAME and the specific MODEL to be offered or attach a BROCHURE for the offered item; items including but not limited to clothing, vehicle, 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.
- **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](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

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



(02) 8643-1111 * (02) 8641-1111 loc 1461 *  bidsandawards@pasigcity.gov.ph *

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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), 4th Floor, 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 JR.
Officer in Charge, Procurement Management Office

I hereby certify that I have read and agree to this Request for Quotation, its Terms of Reference, and Bid Bulletin/s, if any. I further certify that the products to be delivered will conform to the specifications stated in the Item Description.



Conforme:


Signature over Printed Name

Position

Duly authorized to sign quotation/offer for and on behalf of _____
(Please indicate Company Name)

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

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Page 3 of 3 | RFQ No. 100-23-04-748 | RLD

TERMS OF REFERENCE
(PASIG CITY HEALTH DEPARTMENT)

- A. Procurement title**
- Medical Supplies for the use of Operation Tuli
- B. Proponent and Implementing Agency**
- Pasig City Government -, City Health Department Operation Tuli
- C. Delivery Schedule**
- Delivery upon issuance of Notice to proceed within 30 days
- Delivery should be coordinated by the supplier to the respective end user at least two (2) days prior to delivery for endorsement purposes and in anticipation of other circumstances that may arise.
- D. Delivery Site**
- Medical Depot
- E. Terms of Payment**
- Payment upon completion of deliveries, with acceptance and inspection.
- F. Requirements Specification**

ITEM NO.	GENERAL DESCRIPTION	Size	
		Unit	Qty
1	Sterilizing solution, N 3 Aminopropyl Dedocyl, 1liter	bot	4
2	Chromic Catgut, 3-0, (3 Metric) 1/2 circle round bodied 26mm with 75cm thread	pcs	2000
3	Transparent Surgical Tape 1 inch x 10 yards - Highly Breathable, gentle, reliably secures dressing, device to skin, hypoallergenic, latex – free 12pcs/ box	boxes	83
4	Forceps, pick up, stainless 13.5 cm	pair	30
5	Forceps, straight, stainless 15 cm	pair	30
6	Forceps Kelly, curved, stainless 15 cm	pair	60


7	Needle holder 14 cm, stainless	pcs	30
8	Scissors, surgical, straight, sharp/blunt 145mm	pair	40
9	STERILE SURGICAL GLOVES - 6.5 - powder free, Powder free, Sterile 50pairs/box	boxes	100
10	Scrub Suit, Neat and Reinforced Seam, Made of Lhacose/Super fine cotton, comfy, soft, XS to 5XL, V-neck, Pocket T-shirt, W/ Pipping	pcs	200
	SMALL – 32 PCS MEDIUM – 60 PCS LARGE – 60 PCS EXTRA LARGE -30 PCS 2 XL – 10 PCS 3 XL – 6 PCS 5 XL – 2 PCS		

Prepared by:

Manuel B. Baquilo Jr.

Nurse III

Noted by:

Racquel Z. Rebana, RN

Nurse V

740

with Pipping Dark Blue



W - 10 cm
L - 11 cm

W - 15 cm
L - 16 cm

With Slit

Made of Lhacosc garments / Super fine cotton