



## REQUEST FOR QUOTATION

Date: 11 July 2023  
RFQ No.: R1 100-23-03-1399

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 Installation for Various Parts and Items for the Fire Detection and Alarm System and Services for System Installation, Commissioning and Testing - PCCH with an Approved Budget for the Contract (ABC) of **Php 552,094.60**, 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	UOM	Unit Cost	Total Cost	Unit cost	Total Cost
<b>Repair and Supply of Spare Parts of the Fire Detection and Alarm System (Simplex) FDAS</b>								
<b>A. SUPPLY OF SPARE PARTS FOR FDAS</b>								
1	LCD Annunciator for 4100ES		2	set	62,578.00	125,156.00		
2	Addressable Manual Pull Station, S/A w/ cover		21	set	10,780.00	226,380.00		
3	Speaker with strobe light		2	set	8,536.00	17,072.00		
4	IDNET Signal IAM		14	set	8,338.00	116,732.00		
5	IDNET Relay IAM (PA/BGM interfacing)		1	set	5,137.00	5,137.00		
<b>B. SUPPLY OF MISCELLANEOUS ITEM TO COMPLE INSTALLATION FOR THE SYSTEM</b>								
6	Consumables & Restoration Materials		1	set	8,250.00	8,250.00		
7	Black Screw 1 1/2"		100	pcs	22.7	2,270.00		
8	Masking Tape 1"		5	rolls	75.68	378.4		
9	Electrical Tape 1"		5	rolls	113.52	567.6		
10	Cable Tie "8, 100 pcs/pack		1	packs	151.6	151.6		
<b>C. SUPPLY OF LABOR &amp; SUPERVISION FOR THE INSTALLATION OF THE NEW PARTS OF THE FIRE DDETECTION THE FOLLOWING SCOPE OF WORK WILL BE IMPLEMENTED</b>								

11	1.) Mobilization and Demobilization 2.) Dismantling of Defective Parts 3.) Procurement of New Parts 4.) System Commissioning 5.) Testing 6.) Warranty the services for 1 year		1	lot	50,000.00	50,000.00		
<b>Note:</b> Other terms and conditions are stipulated in the attached Terms of Reference, if any.			<b>Total</b>		<b>552,094.60</b>			
<b>DELIVERY TERM:</b> 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
- e. Certificate of Analysis (for anesthesia and antibiotics) [to be submitted upon delivery].

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



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

 pasigcity.gov.ph



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), 4<sup>th</sup> 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, 4<sup>th</sup> 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](mailto: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)

# TERMS OF REFERENCE (TOR)

## REPAIR and SUPPLY of SPARE PARTS of the FIRE DETECTION and ALARM SYSTEM, (SIMPLEX) For PASIG CITY CHILDREN'S HOSPITAL

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### Project Description

This project entitled, "**Supply and Installation of Defective Parts of the Fire Detection and Alarm System, FDAS 4100**", is envisioned to maintain the good running condition of the FDAS system at Pasig City Children's Hospital. The system monitors any fire that might happen and send triggers and alarms to everyone to prevent further damage and casualties.

### Scope of Works:

Supply of labor, materials and technical supervision for the replacement of defective parts of the Fire Detection and Alarm System, FDAS 4100.

#### A. SUPPLY OF EQUIPMENT AND DEVICES:

1. LCD Annunciator for 4100ES - 2 sets  
( Remote control and annunciation is 80 character)
2. Addressable Manual Pull Station,  
S/A ( Single Action ) with cover - 21 sets
3. Speaker with Strobe light - 2 sets
4. IDNET Signal IAM - 14 sets  
( Addressable device communications)
5. IDNET Relay IAM (PA / BGM Interfacing) - 1 set
6. Miscellaneous items : Black screws 1 1/2"  
Masking Tapes 1"  
Electrical tapes 1"  
Cable ties 8"  
Consumables  
Restoration materials

#### B. DISMANTLING OF EXISTING DEVICES.

#### C. INSTALLATION OF NEW DEVICES.

#### D. SYSTEM COMMISSIONING AND TESTING


### Terms of Delivery :

Delivery of service is **30 days** upon receipt of Purchase Order (P.O.) and Notice to Proceed.

### Terms of Payment :

Payment is **forty five (45) days** upon complete delivery of service.

Prepared by :

  
**Engr. Rosalie A. Enriquez**  
Chief, Facilities Management Section