

Date: 14 July 2023



REQUEST FOR QUOTATION

The City Government of Pasig, through the Bids and Awards Committee (BAC), intends to procure Supply and Delivery of Various Medical Supplies (Lot 2) - PCCH with an Approved Budget for the Contract (ABC) of Php 158,200.00, 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 grouped into several lots, which shall be awarded as separate contracts per lot. Quotations received exceeding each total Cost per Item and/or the total Approved Budget for the Contract shall be rejected.

	Item Description	Brand Name* (PLEASE DO NOT LEAVE BLANK)	QTY		Approved Budget		Price Offer	
ltem No.				иом	Unit Cost	Total Cost	Unit cost	Total Cost
	LOT 2							
4	Endotracheal Tube with Cuff 3.5 (North-Facing), sterile, with split-resistant radiopaque lines, barrel shaped cuffs, with murphy eye and bull-nose tip, kink resistant		30	pcs	470.00	14,100.00		
5	Endotracheal Tube with Cuff 4.0 (North-Facing), sterile, with split-resistant radiopaque lines, barrel shaped cuffs, with murphy eye and bull-nose tip, kink resistant		20	pcs	470.00	9,400.00		
6	Endotracheal Tube with Cuff 4.5 (North-Facing), sterile, with split-resistant radiopaque lines, barrel shaped cuffs, with murphy eye and bull-nose tip, kink resistant		20	pcs	470.00	9,400.00		
7	Endotracheal Tube with Cuff 5.0 (North-Facing), sterile, with split-resistant radiopaque lines, barrel shaped cuffs, with murphy eye and bull-nose tip, kink resistant		20	pcs	470.00	9,400.00		
8	Endotracheal Tube with Cuff 5.5 (North-Facing), sterile, with split-resistant radiopaque lines, barrel shaped cuffs, with murphy eye and bull-nose tip, kink resistant		20	pcs	470.00	9,400.00		
9	Endotracheal Tube with Cuff 6.0 (North-Facing), sterile, with split-resistant radiopaque lines, barrel shaped cuffs, with murphy eye and bull-nose tip, kink resistant		20	pcs	470.00	9,400.00		
10	Endotracheal Tube with Cuff 6.5 (North-Facing),		20	pcs	470.00	9,400.00		



	sterile, with split-resistant radiopaque lines, barrel shaped cuffs, with murphy eye and bull-nose tip,						
11	kink resistant Endotracheal Tube with Cuff 7.0 (North-Facing), sterile, with split-resistant radiopaque lines, barrel shaped cuffs, with murphy eye and bull-nose tip,		20	pcs	470.00	9,400.00	
12	kink resistant Endotracheal Tube with Cuff 8.0 (North-Facing), sterile, with split-resistant radiopaque lines, barrel shaped cuffs, with murphy eye and bull-nose tip, kink resistant		10	pcs	470.00	4,700.00	
13	Endotracheal Tube Curved Reinforced with Cuff 3.5 (Armored), sterile, murphy eye, high-volume, low-pressure cuff		5	pcs	1,600.00	8,000.00	
14	Endotracheal Tube Curved Reinforced with Cuff 4.0 (Armored), sterile, murphy eye, high-volume, low-pressure cuff		5	pcs	1,600.00	8,000.00	
15	Endotracheal Tube Curved Reinforced with Cuff 4.5 (Armored), sterile, murphy eye, high-volume, low-pressure cuff		5	pcs	1,600.00	8,000.00	
16	Endotracheal Tube Curved Reinforced with Cuff 5.0 (Armored), sterile, murphy eye, high-volume, low-pressure cuff		5	pcs	1,600.00	8,000.00	
17	Endotracheal Tube Curved Reinforced with Cuff 6.5 (Armored), sterile, murphy eye, high-volume, low-pressure cuff		5	pcs	1,600.00	8,000.00	
18	Endotracheal Tube Curved Reinforced with Cuff 7.0 (Armored), sterile, murphy eye, high-volume, low-pressure cuff		5	pcs	1,600.00	8,000.00	
19	Endotracheal Tube Curved Reinforced with Cuff 7.5 (Armored), sterile, murphy eye, high-volume, low-pressure cuff		5	pcs	1,600.00	8,000.00	
20	Endotracheal Tube Curved Reinforced with Cuff 8.0 (Armored), sterile, murphy eye, high-volume, low-pressure cuff		5	pcs	1,600.00	8,000.00	
21	Endotracheal Tube with Cuff 3.5, sterile, with split-resistant radiopaque lines, barrel shape cuffs, with murphy eye and bull-nose ti, kink resistant		30	pcs	160.00	4,800.00	
22	Oral Airway Size 0 (Blue), sterile		30	pcs	80.00	2,400.00	
23	Oral Airway Size 00 (Pink), sterile		30	pcs	80.00	2,400.00	
	e: Other terms and conditions are stipulated in the attack ence, if any.	hed Terms of	То	tal	158,	200.00	
DELI	VERY TERM: Please refer to the Terms of Reference	2.					

*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:

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

- 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)
- 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), 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

Officer in Charge, Procurement Management Office

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

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

onforme:				
Signature over Printed Name	Position			
uly authorized to sign quotation/offer for and on behalf of	(Please indicate Company Name)			
	(,,,,,,,			



NURSING SERVICE OFFICE

TERMS OF REFERENCE FOR VARIOUS MEDICAL SUPPLY FOR THE USE OF PASIG CITY CHILDREN'S HOSPITAL (SMALL VALUE PROCUREMENT)

- Must comply to the eligibility requirements set forth by the BAC.
- 2. Minimum of 2 years expiration date of expiry, must be indicated in each items and packaging upon delivery
- 3. Must be delivered directly to the institution with the presence of one (1) Asset staff (city hall) and one (1) PSR staff.
- 4. Terms of delivery will be 30 calendar days once notice to proceed and approved purchase order are released.
- 5. Terms of Payment 45 days once delivery is completed.

Prepared by:

MARIA CRISTINA D. PANUAYAN, RN, MAN. Nurse Supervisor/Procurement Focal Person

Certified True Copy:

ATTY. PONCE MIGUEL D. LOPEZ OIC, Procurement Management Office