



REQUEST FOR QUOTATION

Date: 19 July 2023

RFQ No.: R2 100-23-05-1296

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 Medical Supplies - PCGH** with an Approved Budget for the Contract (ABC) of **Php 427,826.00**, 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 (PLEASE DO NOT LEAVE BLANK)	QTY	UOM	Approved Budget		Price Offer	
					Unit Cost	Total Cost	Unit cost	Total Cost
1	Camera Cover, - Telescope Folding with Paper Insertion and Pack of 50's		5	pack	8,680.00	43,400.00		
2	Gastrostomy Tube Fr. 24, - sterile, 100% medical grade silicone, soft with x-ray opaque line at least 240mm.		5	pcs	4,500.00	22,500.00		
3	Glucose Tolerance Test Solution, - orange flavor, 75g, 12's/pack		33	pack	1,470.00	48,510.00		
4	HOT MOIST PACK, Cervical use		10	pcs	4,000.00	40,000.00		
5	Hot moist pack for knee/shoulder, - Moist Hot packs, 25x50 cm (with hole for shoulder and knee)		4	pcs	5,000.00	20,000.00		
6	LOWER EXTREMITY TRACTION DEVICE, - must be made of aluminum structure with nylon straps and adjustable ankle straps, must have an adjustable for a wide range of patients (adult and pedia), must not be less than 42 in x 7 in x 12 in (LxWxH), must not be more than 4 kg in weight, must include operator/s manual in English		2	pcs	25,000.00	50,000.00		

7	Luxator Instrument, - set of 5 pcs, different design, stainless steel with rubberized handle		1	set	25,000.00	25,000.00		
8	PARAMEDIC SCISSORS, - Must be less than 7.5 inches in length, must be made of stainless blades and plastic handle, must be able to cut gauze, clothing, bandages		5	pcs	4,500.00	22,500.00		
9	Tubing set- with Irrigation tube, - with Aspiration Tube, with two (2) puncture needles, 3set/ box (for HYSTEROSCOPY)		5	box	5,500.00	27,500.00		
10	Oxygen Hood, - Single Acrylic moulding, Transparent, Reliable in delivering oxygen, Durable, Overall Size At least 255mmx220mmx200mm, Neck size: at least 145mmx 125mm, size of access Door: at least 100mm diameter, top land area of the hole to insert feeding tubes: at least 140mmx140mm		3	pcs	15,000.00	45,000.00		
11	Adult Sensor		50	pcs	550.00	27,500.00		
12	Pediatric SpO2 Sensor		20	pcs	550.00	11,000.00		
13	Infant Spo2 Sensor		10	pcs	900.00	9,000.00		
14	Sticker label for existing documentation and labelling machine- STEAM 1000/ reel		3	reel	11,972.00	35,916.00		
Note: Other terms and conditions are stipulated in the attached Terms of Reference, if any.			Total		427,826.00			
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.

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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- 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].*

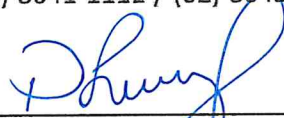
If the Supplier is not the Manufacturer, a certification from the Manufacturer that the supplier is an authorized distributor/dealer of the products/items.

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


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)	

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NURSING SERVICE OFFICE

**TERMS OF REFERENCE FOR VARIOUS MEDICAL SUPPLY FOR THE USE OF PASIG CITY GENERAL HOSPITAL
(SMALL VALUE PROCUREMENT)**

1. 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 60 calendar days once notice to proceed and approved purchase order are released.
5. Terms of Payment 45 days once delivery is completed.

Prepared by:

IVY B. JUAN, MAN, RN
Acting Asst. Chief Nurse
End User Representative