



REQUEST FOR QUOTATION

Date: 21 July 2023

RFQ No.: 100-23-01-493

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 **Repair, Maintenance, and Replacement of Dental Xray Machine Part – City Health Office** with an Approved Budget for the Contract (ABC) of **Php 208,000.00**, 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	Cavo Can Bus x 11, - 620790600 - Compatible with existing machine (Rotograph Evo D) - Ref: 930751183 - N: 15113297		1	Set/s	42,150.00	42,150.00		
2	Scheda CPU Colonia, - 5807101000 - Compatible with existing machine (Rotograph Evo D) - Ref: 930751183 - SN: 15113297		1	Set/s	61,400.00	61,400.00		
3	Kit Cper Sensore Pan Mobile DALSA, - 6607071500 - Compatible with existing machine (Rotograph Evo D) - Ref: 930751183 - SN: 15113297		1	Set/s	104,450.00	104,450.00		
Note: Other terms and conditions are stipulated in the attached Terms of Reference, if any.					Total	208,000.00		
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
- 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.

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



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

 pasigcity.gov.ph

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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)

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

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

 pasigcity.gov.ph

**TERMS OF REFERENCE FOR THE REPAIR AND MAINTENANCE OF DENTAL
XRAY MACHINE**

CY- 2023

PROPONENT OR IMPLEMENTING AGENCY: PASIG DENTAL SECTION

SCOPE OF WORK:

1. Should provide the repair and maintenance of the panoramic radiograph machine at the dental office.
2. Should provide the materials and equipment needed for the repair of the said machine.
3. Shall follow the schedule/s given by the end user for delivery of goods.

DELIVERY TERMS (SCHEDULE AND SITE):

1. Delivery term- supplier upon receipt of the approved Notice to proceed shall repair and replace needed parts of the machine within 30 days
2. Supplier shall ensure that all parts are properly delivered to Medical Depot in a good manner to avoid physical damage, breakage.
3. Supplier shall replace any damaged or broken items free of charge within specified time as requested by Pasig Dental Section.
4. Supplier must coordinate delivery with Pasig Dental Section at least three days prior to delivery for endorsement purposes in anticipation of other circumstances that may arise.

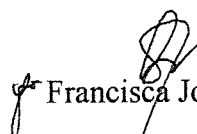
TERMS OF PAYMENT:

1. All delivered items must be reflected on the Delivery receipts and Sales invoices and must be submitted to the end user on the day of the delivery.
2. Supplier must attach all necessary documents required by Accounting Department for the processing of payment.
3. Payment terms: Processing of payment upon completion of delivery with acceptance and inspection report.

OTHER TERMS AND CONDITIONS:

1. Supplier shall provide warranty for the repair good for 6 months,

Prepared by:


Francisca Jona Joy C. Panopio, DMD
Dental Supervisor