



REQUEST FOR QUOTATION

Date: 07 August 2023

RFQ No.: 100-23-02-256

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 and Preventive Maintenance of One (1) Unit Steelco Washer Dyer Disinfector – Pasig City General Hospital** with an Approved Budget for the Contract (ABC) of **Php 78,000.00**, 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	Repair & Preventive Maintenance of 1unit Steelco Washer Dryer Disinfector, - Model DS610/2 SN# 1706310CP030 Addressed E54 Error message (Air Filter Obstruction) - Scope of Work for Preventive Maintenance: * Cleaning of rotating arms * Regreasing of door lock pulley * Cleaning of wire contacts to remove corrosion due to heat and moisture * Cleaning of electronic board * Cleaning of cold-water inlet filters * Check of clean water solenoid filter * Calibration of temperature * Check of safety thermostat, water heating element, water solenoid valve and drain pump * Check the proximity switch * Tightening of any loose screw * Check and calibrate the pump motor for detergents * Check correction pump of dosing pump * Check on chemical tank level sensor * Check the parameters programs in each		1	unit	78,000.00	78,000.00		

	function * Internal & external cleaning of unit - Scope of Work for Repair: 1. Replacement of one unit (1) air pressure switch 2. Replacement of one unit (1) pre-filter					
Note: Other terms and conditions are stipulated in the attached Terms of Reference, if any.			Total	78,000.00		
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*].

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), 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 bidсандawards@pasigcity.gov.ph

per: [Signature]
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
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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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TERMS OF REFERENCE FOR STEELCO WASHER DRYER DISINFECTOR:

1. Ensure the replaced parts be compatible with the existing equipment owned by the Pasig City General Hospital.
2. Ensure one year warranty for parts and services after the acceptance of the end-user/hospital personnel.
3. Respond and act on emergency call for any repair of equipment once called via phone call, SMS or onsite.
4. Be responsible for the notification and delivery of parts at no cost to the government.
5. Submit the appropriate certificates of preventive maintenance, operations and/or safety duly signed by a license engineer or technician upon rendition of every visit.
6. Delivery terms within 30 days ^{upon} notice to proceed (NTP) and 90 days after notice to proceed (NTP).

Prepared by:

WINSTON S. CENTENO MD. FPCS
ORMAT Chairperson