



REQUEST FOR QUOTATION

Date: 07 August 2023

RFQ No.: 100-23-07-1649

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 Consumables for Sysmex Coagulation Analyzers and Siemens Coagulation Reagents – Pasig City Children’s Hospital with an Approved Budget for the Contract (ABC) of **Php 177,958.00**, 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 <small>(PLEASE DO NOT LEAVE BLANK)</small>	QTY	UOM	Approved Budget		Price Offer	
					Unit Cost	Total Cost	Unit cost	Total Cost
Consumables for Sysmex Coagulation Analyzers and Siemens Coagulation Reagents								
1	Washing Solution Coag 120ml for CA 600		1	bot	5,064.00	5,064.00		
2	Calcium Chloride 10 x 15ml for CA 600		1	box	11,498.00	11,498.00		
3	Citrol 1E 10 x 1ml Control Normal for CA 600		1	box	11,498.00	11,498.00		
4	Citrol 2E 10 x 1ml Control Abnormal for CA 600		1	box	11,498.00	11,498.00		
5	Citrol 3E 10 x 1ml Control High Abnormal for CA 600		1	box	11,498.00	11,498.00		
6	Owrens Veronal Buffer Solution 10x15ml for CA 600		1	box	4,950.00	4,950.00		
7	Pathromtin SL (APTT Reagent) 10x5ml for CA 600		1	box	37,813.00	37,813.00		
8	Reaction Tubes SU-40 3000/box for CA 600		1	box	35,687.00	35,687.00		
9	Standard Human Plasma Calibrator 10 x 1ml for CA 600		1	box	18,513.00	18,513.00		
10	Thermal paper for CA-600 5rolls/pack for CA 600		1	pack	1,854.00	1,854.00		
11	Thromborel S 10x4ml (PT Reagent) for CA 600		1	box	18,758.00	18,758.00		
12	CA Clean II 500 ml for CA 600		1	bot	6,273.00	6,273.00		
13	Sample cups 100's for CA 600		1	box	3,054.00	3,054.00		

Note: Other terms and conditions are stipulated in the attached Terms of Reference, if any.	Total	177,958.00	
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.**

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

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

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)



TERMS OF REFERENCE FOR DIRECT CONTRACTING OF MEDICAL SUPPLIES 2023

ZAFIRE DISTRIBUTOR'S INC.


Reagents for Blood Coagulation existing machine

Equipment Name: Blood Coagulation Machine **Model:** Sysmex CA-600


1. Provision of Certificate of Product Registration/Certificate of Exemption.
2. Minimum of two (2) years date of expiry, must be indicated in each item and packaging.
 - Must provide guarantee letter/assurance upon delivery of items if expiration is less than two (2) years
3. Delivery of approved Purchase Order
 - Schedule of Delivery: Within 90 days upon issuance of Notice to proceed
 - Place of Delivery: Pasig City Children's Hospital
 - Delivery should be coordinated by the supplier to the respective end user at least two (2) days prior to delivery for endorsement purposes and in anticipation of other circumstances that may arise
4. Provision of MSDS upon delivery of reagents.
5. Provision of back-up/service unit utilizing the same reagent if the machine problem will not be corrected after 24 hours.

Prepared by:

Germy Vincent A. Salvalosa, RMT
Chief Medical Technologist/End User

 (02) 8643-2222

 pcchlab@yahoo.com

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Brgy. Kapasigan, Pasig City 1600 Philippines