



REQUEST FOR QUOTATION

Date: 28 September 2023

RFQ No.: 100-23-03-485

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 Instruments and Suction Machines – Pasig City General Hospital** with an Approved Budget for the Contract (ABC) of **Php 750,675.00**, 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 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
LOT 1: LAPAROSCOPIC INSTRUMENTS								
1	METZENBAUM SCISSORS, <ul style="list-style-type: none">- Technical Specifications:- * Rotating, dismantling, insulated with connector pin for unipolar coagulation- * with LUER-locking irrigation connector for cleaning- * double action jaws, 15mm jaw curved, diameter 5mm, length 36cm		2	unit	139,575.00	279,150.00		
2	NEEDLE HOLDER JAWS CURVED TO RIGHT, <ul style="list-style-type: none">- Technical Specification:- * with Tungsten carbide insert ergonomic pistol handle with disengageable ratchet- * Ratchet position right- * Jaws curved to right, size 5mm, length 33cm		1	pcs	231,525.00	231,525.00		
DELIVERY TERM: Please refer to the Terms of Reference.			TOTAL		510,675.00			
3	Heavy Duty Suction Machine, <ul style="list-style-type: none">- TECHNICAL SPECIFICATION:		2	unit	120,000.00	240,000.00		

	<ul style="list-style-type: none"> - " 2 pcs. 4L jar polysulfone (PSU) autoclavable up to 135°C with optional rack for 3rd bottle - " Free Air Suction Flow: up to 91L/min. - " Maximum vacuum: 93 kPa- 933 mbar- 700 mmHg - " Dimensions: at least 900 x 500 x 470 mm ± 10mm range - " Power Supply: 200- 240 V (50-60 Hz) - " Power: 300 Watts - " Weight: 22- 25 kg - " Accessories: Bacteria filter 10pcs, Suction hose 6pcs, On/Off foot switch included - " Machine: High flow vacuum pump (up to 90L/min.), Double piston cylinder, oil free, maintenance not required - " Material: made in polypropylene of high resistance, with 4 integrated wheels of Ø80mm, two of them brake and on antistatic - " Noise level: 50 ±1,5 dB (AS) 1m - " Other requirements: Collection jars selector control knob with 2 positions (left or right). - On/Off switch and accurate system of vacuum regulation, with rotating control of smooth tact and easy cleaning. Precision gauge of high vacuum range (0-100 kPa / 0-760 mmHg/ 0-14,7 Psi) with great visibility (Ø67 mm). Lodging for the 3m electric wire. With AVR-1kVA (240wtts h90 volts) 					
	DELIVERY TERM: Please refer to the Terms of Reference.	TOTAL	240,000.00			
	Note: Other terms and conditions are stipulated in the attached Terms of Reference, if any.	Total	750,675.00			
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.*



TERMS OF REFERENCE FOR HEAVY DUTY SUCTION MACHINE:

- To provide three (3) Certificate of Good Performance.
- To provide a Certificate of Distributorship.
- To provide Certification of parts availability for five (5) years.
- To provide warranty of Parts, Labor and PMS for two (2) years.
- Terms of delivery: 60 days upon receipt of Noticed to Proceed.
- To provide compliance document of ISO

TERMS OF REFERENCE FOR LAPAROSCOPIC INSTRUMENTS:

- To provide three (3) Certificate of Good Performance.
- To provide Certificate of Distributorship.
- To provide Certification of parts availability for five (5) years.
- To provide warranty of Parts, Labor and PMS for two (2) years.
- Terms of Delivery: 60 days upon receipt of Notice to proceed.
- To provide compliance document of ISO

Prepared by:


WINSTON S. CENTENO MD, FPCS
ORMAT Chairperson

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)