



REQUEST FOR QUOTATION

Date: 04 April 2024
RFQ No.: **R1 100-24-01-228**

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 **PREVENTIVE MAINTENANCE AND REPAIR OF THE DIGITAL RADIOGRAPHY – CITY HEALTH OFFICE** with an Approved Budget for the Contract (ABC) of **Php 132,000.00**, 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.


					APPROVED BUDGET		PRICE OFFER	
ITEM NO.	ITEM DESCRIPTION	BRAND NAME <small>(PLEASE DO NOT LEAVE BLANK)</small>	QTY	UOM	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	Semi-Annual Preventive Maintenance Services for Digital Radiography-KAMPO 3543A , located at Rosario Super Health Center and Mobile X-Ray Clinic (SKW 880)		2	unit	40,000.00	80,000.00		
2	Repair and Replacement Part/Accessory for Digital Radiography- KAMPO 3543A , Medical Grade CPU compatible to digital radiography workstation. Processor: Intel Core i5-10400 Processor (12M Cache, up to 4.30 GHz) Memory: At least 8GB Storage: At least 500GB Solid State Drive		1	unit	52,000.00	52,000.00		
GRAND TOTAL COST		IN FIGURES			132,000.00			
		IN WORDS			ONE HUNDRED THIRTY-TWO THOUNDS PESOS			


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.

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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NOTE: Other terms, conditions, and requirements are stipulated in the attached Terms of Reference, if any.
PRICE OFFER: Unit and Total Prices shall be rounded off up to two (2) decimal places.
VALIDITY OF OFFER: Within Ninety (90) calendar days from the date of opening of quotation.
DELIVERY TERM: Within THIRTY (30) calendar days upon the receipt of Notice to Proceed.

**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

- A. Project:** Semi-Annual Preventive Maintenance of Digital Radiography
- B. Proponent:** CITY HEALTH DEPARTMENT
Radiology Section
- C. Delivery Schedule:** For replacement of parts: 30 days upon receipt of notice to proceed.
For Preventive Maintenance Services: 30 days upon receipt of notice to proceed for 1st sem PMS; For the 2nd sem PMS, to be conducted 6 months after the 1st PMS not extending December 2024.
- D. Delivery site:** For Preventive Maintenance Services: CHD-Radiology Section
Rosario Super Health Center Dr. Sixto Antonio Ave. Brgy. Rosario, Pasig City
Mobile X-Ray (SKW 880) Caruncho Ave. Brgy. San Nicolas, Pasig City
For replacement of parts: Medical Depot, Pasig Mega Dialysis Center
PI Building, 280 Eusebio Avenue, Brgy. San Miguel, Pasig City
- E. Terms of Payment:** Processing of payment upon completion of each goods and service delivery with acceptance and inspection report.
- F. Requirements/Specifications**
 - 1. Semi-annual preventive maintenance services for two (2) Digital Radiography Workstations**
 - KAMPO 3543A located at Rosario Super Health Center and Mobile X-Ray Clinic (SKW 880)
 - 2. Repair and Replacement part/accessory for Digital Radiography - KAMPO 3543A**
 - Medical Grade CPU compatible to digital radiography workstation located at Rosario SHC.
Processor: Intel Core i5-10400 Processor (12M Cache, up to 4.30 GHz)
Memory: At least 8GB
Storage: At least 500GB Solid State Drive

G. Terms of Reference:



- 1. The scope of services covers the supply of all labor's materials, tools, equipment, supervision, and all operations necessary for comprehensive maintenance services for CHD-Radiology Section Digital Radiography Workstations located at Rosario and Pasig Mobile Clinic.
- 2. The contractor of services must perform all the following works semi-annually for the duration indicated below in the timeframe/delivery term from the issuance of Notice to Proceed and must maintain a checklist record of all preventive maintenance activities accomplished on each machine, including the results of checks done and parts due for replacement and replaced, duly signed by authorized representative.
- 3. Supply of labor, tools and equipment, consumable materials for preventive maintenance, ancillary materials, technical competence, and supervision.
- 4. Ensure timely and uniform maintenance on all equipment, the contractor shall submit a semi-annually preventive maintenance-calibration schedule a week after the receipt of Notice to Proceed to the end user for approval. Below is the timeframe for semi-annual preventive maintenance-calibration:


<u>PERIOD</u>	<u>TIMEFRAME/DELIVERY TERM</u>
1 ST Semi-Annual PMS	30 days upon Notice to Proceed
2 ND Semi-Annual PMS	6 months after 1 st PMS not to extend December 31, 2024

- 5. Provide preferential emergency service to the CHD-Radiology Section:
 - a. Provide emergency support services on an as needed basis.
 - b. The emergency support services shall be phone-call support and/or on-site support.
 - c. The contractor shall provide an updated list of contact persons, telephone, and cellphone numbers in case of emergency calls.
- 6. Checking and servicing of the machine shall be done under the supervision of the end-user.
- 7. Keep intact a complete servicing record of each machine that will be vital for determining the cause of any trouble that might occur.
- 8. Submit to the end-user the duly accomplished semi-annual preventive maintenance, unit repair service report in case of repair services and certificate of calibration.
- 9. Minor repairs and adjustments as required in the schedule shall be undertaken at no extra cost to the end-user.
- 10. Any fault/issues that occurred during the preventive maintenance activity must be rectified/corrected immediately and submit an incident report.
- 11. Regardless of the cause, the contractor should locate the fault and restore the system as soon as possible.
- 12. Train-on-site the end-user's operator on the proper operation and maintenance activities.
- 13. In case any damage to the equipment and its accessories caused by the repair and calibration, the supplier shall at its own expense restore to its original state.

REPAIR AND REPLACEMENT PARTS:

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1. The Supplier will provide qualified technicians, supervision, tools, and equipment necessary to conduct repairs and replacement of parts needed, itemized in purchase request.
2. The Supplier must ensure that the equipment to be repair and replace with parts is operational at its full capacity.
3. Warranty period for replacement parts should be one (1) year.
4. In any case that the machine malfunction due to the same replaced parts within warranty period, the supplier will provide a temporary equipment to utilize by the end-user until repair and replacement parts arrive again.
5. DELIVERY TERM: 30 Days upon receipt of Notice to Proceed.

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:

1. **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.
2. **PhilGEPS Registration Number**
3. **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:
 - 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.
 - Latest Business Tax Return - refers to the Value Added Tax (VAT) or Percentage Tax returns covering the previous six (6) months.
4. Accomplished and notarized Omnibus Sworn Statement (Form can be downloaded thru <https://www.gppb.gov.ph/downloadable-forms/#tab-61412>)
5. **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.**

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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

SGD

ATTY. BEA THERESE P. VILLANUEVA

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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