



REQUEST FOR QUOTATION

Date: 23 April 2024
RFQ No.: R2 100-24-01-427


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 IMPROVEMENT OF SEWAGE TREATMENT PLANT (STP) - PASIG CITY CHILDREN’S HOSPITAL** with an Approved Budget for the Contract (ABC) of **Php 475,000.00**, 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
	SCREEN CHAMBER							
1	Plugging leak at Screen Chamber		1	lot	4,000.00	4,000.00		
2	Additional stainless-steel Screen (fine)		1	pcs	21,030.00	21,030.00		
	EQUALIZATION TANK Replacement of Guiderail pipe and fittings							
3	Stainless Steel Pipe 1" dia. Sch-40		4	pcs	8,600.00	34,400.00		
4	Stainless Steel Dyna bolt 8mm		10	pcs	120.00	1,200.00		
5	Stainles Steel Chain		8	pcs	2,250.00	18,000.00		
6	Replacement of Pump impeller		2	pcs	7,400.00	14,800.00		
	SBR TANK Provision of New Feed Pump							
7	Supply and Install 100 watt flood light		1	pcs	4,650.00	4,650.00		
8	Electrical roughing in and tapping		1	lot	5,150.00	5,150.00		
9	Replacement of Fine bubble diffusers		8	pcs	5,100.00	40,800.00		

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	Installation of Decanter Pump							
10	Supply 1Hp, Single Phase (1P), 220v, Submersible Pump, including Stainless Steel Platform and Piping		1	pcs	67,400.00	67,400.00		
	EFFLUENT TANK Provision of New Feed Pump							
11	Supply & install 1.5Hp, Single Phase (1P), 220v, Submersible Pump		2	pcs	75,000.00	150,000.00		
	TERTIARY SYSTEM Replacement of Filter Media							
12	Zeolite media		4	bags	3,900.00	15,600.00		
13	Cummins Granular Activated Carbon		2	bags	4,100.00	8,200.00		
14	Anthracite		4	bags	4,000.00	16,000.00		
15	Pebbles		4	bags	2,100.00	8,400.00		
16	Backwash Valve (2"Ø existing)		2	pcs	19,400.00	38,800.00		
	INSTRUMENTATION							
17	24 hr timer		2	pcs	4,680.00	9,360.00		
18	Magnetic contactor SC-05		1	pcs	5,500.00	5,500.00		
19	Magnetic contactor SC-5-1		1	pcs	4,350.00	4,350.00		
20	Replacement of busted float switch		2	pcs	3,680.00	7,360.00		
GRAND TOTAL COST		IN FIGURES			PHP 475,000.00			
		IN WORDS			FOUR HUNDRED SEVENTY-FIVE THOUSAND 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.								
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 FORTY-FIVE (45) 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 (TOR)

SUPPLY, DELIVERY and INSTALLATION of PARTS for the SEWERAGE TREATMENT PLANT (STP) OF PASIG CITY CHILDREN'S HOSPITAL – CHILD'S HOPE

Project Description:

This project entitled, “**Supply, Delivery and Installation of Parts for the Sewerage Treatment Plant**”, is envisioned to maintain its good running condition.

Scope of Works:

Supply of labor, materials and technical supervision for the replacement of defective parts for the Sewerage Treatment Plant.

A. Screen Chamber

- Plugging of Leaks at Screen Chamber
- Supply and Installation of Stainless Steel Screen, Fine (assembly based on actual condition)

B. Equalization Tank

- Replacement of defective Guiderail pipe and fittings (Stainless Steel)
- Stainless Steel Pipe, 1” diameter, schedule 40
- Stainless Steel Dyna Bolt, 8mm
- Stainless Steel Chain
- Replacement of defective pump impeller

C. Sequencing Batch Reactor (SBR) Tank

- Supply and installation of Lighting Fixtures
- Supply and installation of Floodlight, LED, 100watts, Daylight
- Supply and installation of wires and conduit
- Supply and installation of **Decanter Pump, 1.0Hp**, 220V, single phase, Submersible, including Stainless steel platform and piping (**heavy duty pumps**) **Local and International Standard Approved**
- Replacement of defective Fine Bubble Diffusers

D. Effluent Holding Tank


- Supply and installation of submersible pump, 1.5HP, single phase, 220volts (**heavy duty pumps**) **Local and International Standard Approved**

E. Tertiary Filtration System

- Supply and Installation of Filter Media
 - Zeolite media
 - Cummins Granular Activated Carbon
 - Anthracite
 - Pebbles
 - Backwash Valves
 - Conduits, Valves and Fittings
 - Hangers and supports

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F. Motor Control System (Instrumentation and Control System)

- Supply and Installation for the replacement of defective components and devices
 - Timer relays, 24hours setting
 - Magnetic Contactor, SC-05
 - Magnetic Contactor, SC-5-1
 - Float Switches

Other Condition:

- All materials, components, and devices shall fit to the existing system
- Any revision that will upgrade STP on the installation shall be subject for approval from the FMS Office and no additional cost for the LGU
- The service provider shall submit complete specifications of pumps before delivery and installation
- The service provider/ bidder shall conduct inspection to evaluate the conditions on site and secure certificate of inspection from Facility and Management Section Office prior to bidding.

Terms of Delivery :

- Delivery of service is forty-five (45) days upon receipt of Notice to Proceed (N.T.P.)

Warranty :

- The service provider shall issue a 1-year warranty certificate on Pumps, Fixtures, Devices and Components

Terms of Payment :

Payment is forty-five (45) days upon complete delivery of service.



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.**

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.

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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)