



REQUEST FOR QUOTATION

Date: 29 April 2024
RFQ No.: **100-24-04-0607**


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 COMPOUND MICROSCOPE AND TREATMENT BED (HYDRAULIC) – PASIG CITY GENERAL HOSPITAL** with an Approved Budget for the Contract (ABC) of **Php 480,000.00**, 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.

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
1	Compound Microscope, - Dimension: at least (23cm- 40cm x 18cm-20cmx 33-40cm) -Net weight: at least (3.25- 8 kg) -Total magnification: At least 40X-80X-100X-200X-400X-800X-1000X-2000X -Eyepieces: with wide field WF10X and WF20X -Objectives: must be achromatic DIN 4X, 10X, 40X(S), 100X(S, Oil) -Viewing head: At least 30 °Inclined 360°swiveling binocular -Sliding adjustable interpupillary distance: At least 2-3/16? ~ 2-15/16?(55~75mm) -Ocular diopter adjustable on both eyetubes -Nosepiece: Must be revolving quadruple -Stage: mechanical double layer size: at least 4-1/2?x 4-15/16? (115mm x 125mm) -Stage x-y stroke (travel range): at least 2-13/16? x 1-3/16? (70mm x 30mm) -Condenser & diaphragm: NA1.25 Abbe condenser with iris diaphragm		1	units	80,000.00	80,000.00		

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	-Transmitted (lower) illuminator: LED light, intensity adjustable -Focus adjustment: Coaxial coarse & fine knobs on both sides -Must be All metal mechanical components -Power supply: AC/DC adapter, 100V-240V -Weight : at least 7Lbs.							
	TOTAL COST	IN FIGURES			PHP 80,000.00			
		IN WORDS			EIGHTY THOUSAND PESOS			
2	TREATMENT BED (HYDRAULIC), Dimensions: at least 150mm x 100mm x 100mm Weight: at least 250g Hydraulic H/L, with Wheel Raising (180-200 x 80- 100 cm width) Size tabletop (lxw) At least 180 x 80 cm Height adjustment: 44-97 cm, Electric Footswitch, standard Lifting time (min.-max.): approximately 15- 18 sec. Lifting capacity: 180-200 kg for (hydraulic) Power supply: 120/230VAC 50/60 Hz Current consumption: 2.0 A max.		1	unit	400,000.00	400,000.00		
	TOTAL COST	IN FIGURES			PHP 400,000.00			
		IN WORDS			FOUR HUNDRED THOUSAND PESOS			
The Project shall be awarded as One Project having several items, which shall be awarded as separate contracts per item.								
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 quotations.								
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.*

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CHANGES FROM PRE PROC


TERMS OF REFERENCE FOR VARIOUS MEDICAL EQUIPMENT (Various Medical Equipment for 2023)

1. Must provide ISO compliance certificate for each requested equipment
 - 1.1 Bed, Multicare, Critical Care - EN ISO No. 60601-2-52
 - 1.2 Cardiac Monitor Adult - ISO No. 13485
 - 1.3 Cautery Machine - ISO No. 13485:2016
 - 1.5 Defibrillator - ISO No. 13485:2016
 - 1.6 ECG Machine Adult - ISO No. 13485:2016
 - 1.8 Fully Automated Machine for Immunohistochemistry- ISO 13485: 2016 & EN ISO 13485: 2016
 - 1.9 Infusion pump - ISO No. 13485:2016
 - 1.10 Medication Cart - ISO No. 9001:2015
 - 1.11 Air Purification Negative Pressure - ISO No. 9001
 - 1.12 Point of Care Color Doppler Ultrasound System -
 - 1.13 Portable Dental Unit with Handpiece - ISO No. 13485:2016
 - 1.14 Pulse Oximeter - ISO No. 13485:2016
 - 1.15 Stretcher - ISO No. 14971/ ISO No. 13485
 - 1.16 Suction Machine - ISO Q5 011634 0205 Rev. 04
 - 1.17 Syringe Pump - ISO No. 13485:2016
 - 1.18 Ventilator Machine Ault/ Pedia - ISO No. 13485:2016
 - 1.19 Targeted Radio Frequency Therapy Machine Ergonomic Applicators – ISO No. 13485:2016
 - 1.20 Treatment Bed (Hydraulic) - EN ISO No. 13485:2021
 - 1.22 Syringe Pump with Target Controlled Infusion (TCI) Capacity - ISO No. 13485:2016
 - 1.23 Ambulatory Programmable Infusion Pump with Patient-Controlled Analgesia (PCA) Capacity - ISO No. 13485:2016
- Except:
 - 1.4 Compound Microscope
 - 1.7 Emergency Cart
 - 1.21 The Intraosseous Power Driver
2. Must provide a valid certificate of Distributorship/ Exclusivity issued by the equipment manufacturer authorizing the bidder to sell/ distribute the offered equipment.
3. To submit a list of installations of the same brand or model of equipment from at least three (3) facilities for item no. 8. Fully Automated Machine Immunohistochemistry (IHC)
4. Must provide a License to Operate (LTO) as a medical device/ equipment distributor issued by the Philippine Food and Drug Administration
5. Must have available trained service specialists employed in the company.
6. Must provide warranty of parts for one year (1) and labor/services for two (2) years.

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7. The supplier must provide a certificate of parts availability for a period of five years, along with calibration services, upon request. The certificate should indicate that the necessary parts to maintain the equipment will be available for the five-year period, and should be provided within a month of the request. This will ensure that the equipment can be properly maintained and serviced, minimizing downtime and maximizing productivity. Except:
 - 7.1 Item No. 7 Emergency Cart
 - 7.2 Item No. 8 Fully Automated Machine Immunohistochemistry (IHC)
 - 7.3 Item No. 10 Medication Cart
 - 7.4 Item No. 13 Portable Dental Unit with Hand Piece
8. Must provide free Preventive Maintenance with the inclusion of calibration services for two (2) years, conducted semi-annually with service report during the warranty period.
9. Must provide AVR for each unit that is compatible with the requested Equipment except for Item No. 11. Air Purification Negative Pressure.
10. Must provide Three (3) certificates of good performance from the institution where equipment is also installed or supplied. Must provide certificates of good performance from the Three (3) institutions where equipment is also installed or supplied.
- 11.
12. Must provide a demonstration of the equipment for post-qualification process
13. For item No. 18 Scope of Works for Ceiling Mounted Negative Pressure System please see the attached floor plan:
 - 13.1 Supply and installation of the unit.
 - 13.2 cutting of ceiling.
 - 13.3 Installation of Support (hangers/flanges).
 - 13.4 Installation of a ducting system for exhaust/supply of air.
 - 13.5 Installation of louver for air exhaust/intake
 - 13.6 Restoration and repainting of the affected area.
 - 13.7 Sealing of pressure room to prevent too much air leak.
 - 13.8 Installation of electrical supply and control.
 - 13.9 Restoration of affected areas during electrical and control installation.
 - 13.10 Testing and commissioning.
 - 13.11 Replacement of existing ceiling to fix ceiling
14. Delivery, installation, testing, and commissioning of the equipment and its accessories must be completed: 120 within calendar days upon Notice to Proceed.

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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.

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

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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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