

## Republic of the Philippines QUEZON CITY GOVERNMENT

BAC – Goods and Services 2<sup>nd</sup> floor, Procurement Department, Finance Building, Quezon City Hall Compound



## REQUEST FOR QUOTATION NEGOTIATED PROCUREMENT

**(SECTION 53.9)** 

	DATE : <u>June 07, 2022</u>
	PR NO. : RMBGH-22-MSLI-508
Name of Company	:
Address	÷
Contact No.	<b>:</b>
Project Title	: PROCUREMENT OF VARIOUS MEDICAL SUPPLIES
Approved Budget of the Contract	: Php 437,606.50
End-User / Implementing Office	: ROSARIO MACLANG BAUTISTA GEN. HOSPITAL

Please quote your best offer for the item/s described below, subject to the Terms and Conditions provided. Submit your quotation duly signed by you or your duly authorized representative not later than **June 10, 2022, 10:00 am** Philippine Standard Time, together with the following documents of your company:

- 1 PhilGEPS certificate (not expired on the time of opening of quotations);
- 2 Business Registration (DTI/SEC)
- 3 Mayor's/Business Permit (2022);
- 4 Tax Clearance; and
- 5 Omnibus Sworn Statement prescribed by the **QC BAC- Goods and Services**
- 6 Income/Business Tax Return (for FY 2021) (For ABCs above P500,000.00)
- If applicable, the JVA in case the joint venture is already in existence, or duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

## in a **SEALED LONG BROWN ENVELOPE** shall:

- Contain the Project Name and PR Number of the contract to be bid in capital letters;
- 2. Bear the name and address of the Bidder in capital letters;
- 3. Be addressed to the Procuring Entity's BAC.

PROJECT TITLE: PROCUREMENT OF VARIOUS MEDICAL SUPPLIES

Quezon City Local Government BIDS AND AWARDS COMMITTEE

2/F Procurement Department, Finance Building

**Quezon City Hall Compound** 

For any clarification, you may contact us at 89884242 loc. 8506/8709.

## TERMS AND CONDITIONS

- 1. Bidders shall **provide correct and accurate** information required in this form.
- 2. Price quotation/s must be valid for a period of thirty (30) calendar days from the date of submission.
- 3. Price quotation/s, to be denominated in Philippine Peso shall include all taxes, duties and/or levies payable.
- **4.** Quotation **exceeding** the Approved Budget for the Contract (ABC) shall be **rejected.**
- 5. Award of contract shall be made to the lowest quotation (for goods) or the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
- 6. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
- 7. The City General Services Department (CGSD) shall have the right to inspect the goods.
- 8. Non-submission of eligibility documents shall mean disqualification of Quotation.
- 9. Liquidated damages equivalent to one tenth (1/10) of one percent (1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. CGSD shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.
- 10. Failure to follow these instructions will disqualify your entire quotation.

After having carefully read and accepted the Terms and Conditions, I/We submit our quotation/s as follows:

ITEM NO.	ITEM & DESCRIPTION	UNIT OF ISSUE	QTY.	UNIT PRICE	ITEM TOTAL
1	ALCOHOL	gal	32		
1	per gallon, ethyl alcohol with 70% solution	gui	32		
2	ANTIBAC HANDSOAP	gal	25		
_	per gallon, with anti-bacterial component safe for	8			
	everyday use				
3	DISPOSABLE FACEMASK	box	30		
	3 ply, earloop, 50' per box				
4	DISINFECTANT SOLUTION	gal	20		
	per gallon, with active solution of sodium	8			
	hypochlorite				
5	ECG ELECTRODES	pack	50		
	50' per pack disposable, Size 50mm, Solid Gel for	1			
	adult				
6	GLOVES MEDIUM / EXAMINATION GLOVES	box	215		
	non sterile, powder free, 100 pcs per box, white				
7	GLOVES LARGE / EXAMINATION GLOVES	box	210		
	non sterile, powder free, 100 pcs per box, white				
8	KN95 anti bacteria, anti-droplets, anti particulate,	box	74		
	anti-virus and dustproof 10 pcs per box, 95% filter				
9	N95 Mask,	box	30		
	1860, 20 per box, medical grade help protect against				
	certain airborne biological particles				
10	PEDERSON VAGINAL SPECULUM	pc	40		
	stainless steel, reusable, single ended, mirror finish				
	blade dimension : at least 11.5cm x 2.5 cm large				
11	PEDERSON VAGINAL SPECULUM	pc	40		
	stainless steel, reusable, single ended, mirror finish				
	blade dimension : at least 10.0cm x 2.5 cm medium				
12	PEDERSON VAGINAL SPECULUM	pc	15		
	stainless steel, reusable, single ended, mirror finish				
	blade dimension : at least 11.5cm x 1.3 cm extra				
	narrow				
13	PEDERSON VAGINAL SPECULUM	pc	15		
	stainless steel, reusable, single ended, mirror finish				
1.4	blade dimension : at least 7.5cm x 1.5 cm virgin		20		
14	MANUAL VACUUM ASPIRATOR KIT	set	20		
	MVA Plus Aspirator (Double) MVA Adapter,				
	Gynecological aspiration kit (content: 1 MVA				
	Aspirator, one 2cc silicone tube 10 different cannula sizes				
	SR Cannula 3mm; SR Cannula 11mm				
	SR Cannula 3mm; SR Cannula 11mm SR Cannula 4mm; SR Cannula 12mm				
	SR Cannula 4mm; SR Cannula 12mm				
	SR Cannula 6mm				
	SR Cannula 7mm				
	SR Cannula 8mm				
	SR Cannula 10mm				
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15	THERMAL PAPER Ultrasound	roll	20		
	110mm x 18m, Type 2 UPP (high gloss) compatible				
	with existing machine				
16	THERMAL MONITOR PAPER	box	10		
	3 pads per box, 100 sheets (compatible w/ existing				
	machine)				
17	ULTRASOUND TRANSMISSION GEL	gal	20		
	water based, hypo allergenic, water soluble, non				
	greasy				
18	INTERFOLDED TISSUE	case	10		
	virgin fiber, 1 ply 175 sheet, 30 pack per case				
19	CORE NEEDLE	unit	10		
	Core biopsy needle G14 x 13cm, single per pack				
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Amount ir	n Words :			
OTHER I	INSTRUCTIONS/SPECIF	ICATIONS:		
>	Copy of valid, current License Manufacturer.	e to Operate for Medical Supplies/	Devices	s from DOH Accreditation as Supplier, Distributo
		Delivery Period	:	Thirty (30) Calendar Days
		Warranty	:	
				Signature over printed name
			-	Office Telephone No./Fax/Mobile No.
			-	Date
			-	Email Address