

REQUEST FOR QUOTATION

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Date : **October 10, 2012**

Project Title : **Supply and Delivery of Supplies and Equipment for the
Emergency Room, Out-Patient Department**

ITB No. : **09-51-2012**

Approved Budget : **Four Hundred Fifty-Four Thousand Five Hundred Pesos
(PhP 454,500.00), VAT - Exclusive, Zero Rated Transaction**

Deadline for submission of Quotation : **October 19, 2012 / 1:30 pm (Sealed Quotation)**
Please address the envelope containing the accomplished RFQ form and required documents to BAC Secretariat Unit, Procurement Department, 2nd Floor, PAGCOR House, #1330 Roxas Boulevard, Ermita, Manila

The envelope shall bear the name and address of the Bidder in capital letters

Sir / Madame:

In accordance with the Technical Specifications and General Conditions for the aforementioned project stated herewith, kindly fill up and submit your lowest quotation on the item/s / services stated below.

Thank you.

(Sgd) MA. REINA G. CARREON
Assistant Vice-President
PROCUREMENT DEPARTMENT

Dear Ms. Carreon:

In accordance with your request, the following is our quotation for your requirement:

Quantity	Description	Offered Technical Quotation Please fill up each column with either: "comply" or "not comply" Kindly indicate the Brand and Model of the offered item.
Seventy-Five (75) units	Wheel Chair	
	With fiber glass magwheels that are easier to maneuver and do not rust	
	Folding for convenient storage	
	With padded arms rests	
	Leg support and aluminum foot plates	
	Chrome-plated frames	
	With canvas cloth upholstery seat and back rest for added comfort	
	Free ventilation	
	Max weigh load - 100 kilos	
	Net weight- 19 kilos	
Ten (10) units	Walkers	
	Made of aluminum alloy	
	Lightweight and does not rust	
	Foldable	
	Length - 48cm, Width-58cm, Height - 76-85 cm	
Ten (10)	Canes	

units	Made of aluminum alloy	
	Lightweight and does not rust	
	Adjustable height from 71-94cm	
	Easy to adjust with push buttons	
	Extra locking system on adjustment	
	Rubber tips to prevent slips	
Ten (10) units	Crutches	
	For adult	
	Aluminum alloy (lightweight and does not rust)	
	Adjustable height with simple push of button	
	Heavy duty rubber underarm pads, handles and tips	
One (1) unit	BP Apparatus, Desk Type	
	Portable	
	Dial type with stethoscope	
One (1) unit	BP Apparatus, Mobile	
	Mobile Aneroid, roll-by model, 300mmHg, clinical sphygmomanometer for mobile use;	
	Complies with ANSI/AAMI SP-10 for accuracy and performance (1% full scale, +-3mmhg);	
	Available with latex or non latex component;	
	Unique, low reflection, high contrast scale and red pointer to increase visibility and reduce parallax error, die cast aluminum, 5-wheel base (20 inches diameter with 2 inches hooded casters and 2 pound cast iron weight for increase stability.	
Two (2) units	Emergency Carts	
	Advance metal tech Malaysia mild steel plate construction;	

	Scratch and chip resistant epoxy coating; stainless steel work top;	
	Collapsible work tray 100mm dia swivel casters with brakes molded bins in top 2 drawers with cardiac board located at the back of cart;	
	Equipped with protective bumper;	
	Guard rail provision for oxygen tank and IV pole	
Delivery Period: Within seven (7) calendar days from the effectivity date specified in the Notice to Proceed.		
Delivery Place: Vigan Warehouse, Old Nayong Pilipino, Paranaque City		

Quantity	Technical Description	Unit Cost VAT Exclusive Zero Rated Transaction (Please state amount in words and in figures)	Total Cost VAT Exclusive Zero Rated Transaction (Please state amount in words and in figures)
Seventy-Five (75) units	Wheel Chair	PhP	PhP
Ten (10) units	Walkers	PhP	PhP
Ten (10) units	Canes	PhP	PhP
Ten (10) units	Crutches	PhP	PhP
One (1) unit	BP Apparatus, Desk Type	PhP	PhP
One (1) unit	BP Apparatus, Mobile	PhP	PhP
Two (2) units	Emergency carts	PhP	PhP

Amount in Words of Grand Total Cost (VAT-Exclusive, Zero-Rated transaction)

VALIDITY OF OFFER: Ninety (90) Calendar days from the opening of quotations

WARRANTY PERIOD: One (1) year after the acceptance of the delivered items.

Additional Requirements:

Upon submission of the quotation, kindly include the following documents:

1. Valid PAGCOR's Certificate of Registration (for PAGCOR registered suppliers);

Or (for non-registered suppliers)]

- 1.a. Registration certificate from SEC, Department of Trade and Industry (DTI) for sole proprietorship, or CDA for cooperatives; and
- 1.b. Valid Mayor's Permit issued by the city or municipality where the principal place of business of the bidder is located

Note: The non-registered winning bidder must be able to submit the PAGCOR's Certificate of Registration within seven (7) calendar days from BAC notice of its determination of the bidder having the Lowest/Single Calculated Responsive Bid;

2. Valid Tax Clearance Certificate issued by the Collection Enforcement Division, Bureau of Internal Revenue (BIR) National/Head Office, BIR Road, Diliman, Quezon City pursuant to Executive Order (E.O.) No. 398, Revenue Regulation (R..R) No. 03-2005 and Revenue Memorandum Circular (RMC) No. 16-2005;
3. Income and/or Business Tax Returns either filed and paid manually or electronically through the Electronic Filing and Payment System of the BIR per E.O. 398, RR -3-2005 and RMC 16-2005;
4. Philippine Government and Electronic Procurement System (PhilGEPS) Registration Certificate;
5. Manufacturer's Certificate or for distributor / dealer, a Certificate issued by the manufacturer as authorized distributor / dealer of the brand being offered, if available; and
6. Brochures of the offered brand and model, photocopies or those that maybe downloaded from the website of the product's manufacturer.

NOTES:

1. Bidders shall provide correct and accurate information required in this form.

2. Quotations submitted exceeding the Approved Budget for the Contract shall be rejected.
3. The prices quoted are to be paid in Philippine Currency.
4. All prices quoted are **INCLUSIVE** of all applicable duties, government permits, fees, and other charges relative to the acquisition and delivery of items to PAGCOR, but **VAT-Exclusive, Zero-Rated Transaction**.
5. For the purpose of standardization of quotations, this RFQ Form will prevail over all kinds and forms of quotation. In case of price discrepancy over the amounts in words and in figures, the amount in words will prevail.
6. Award of contract shall be made to the lowest calculated offer which complies with the minimum technical specifications and other terms and conditions stated herein.
7. Any interlineations, erasures or overwriting shall be valid only if they are signed or initiated by you or any of your duly authorized representative/s.
8. PAGCOR shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
9. The supplier agrees to pay a penalty of one-tenth of one percent (1/10 of 1%) of the corresponding contract price for each day of delay, including non-working days (i.e. Saturday and Sunday), legal holidays or special non-working holidays. PAGCOR 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. Other terms and conditions are stipulated in the attached Service Contract.

BIDDER'S COMMITMENT:

We hereby agree and bind ourselves to the terms and conditions herein specified, to the manner of bidding and evaluation set up by the Bids and Awards Committee, to the provisions of the attached Draft Annex A (Terms and Conditions) of the Purchase Order and to the rules and regulations of the Government and PAGCOR.

We understand that PAGCOR is not bound to accept the lowest or any quotation it may receive.

Very truly yours,

Signature over Printed Name / Date
TIN: _____

Position

Company Represented
TIN: _____

Address / Tel. No. / Fax No.