



## REQUEST FOR QUOTATION

### PROCUREMENT OF VARIOUS MEDICAL EQUIPMENT FOR PROCUREMENT SERVICE - DEPARTMENT OF BUDGET AND MANAGEMENT (PS-DBM) CLINIC

**GSD-013-23 (SVP)**

**Sir/Madam:**

Please quote your best proposal for the item/s described below using the Price Quotation Form (see Annex "A" of the Request for Quotation), subject to terms and conditions stated in the RFQ.

**Accomplish and submit all forms attached (Annex A).**

LOT NO.	QUANTITY	ITEM DESCRIPTION	APPROVED BUDGET FOR THE CONTRACT
1	1 LOT	PROCUREMENT OF VARIOUS MEDICAL EQUIPMENT FOR PROCUREMENT SERVICE - DEPARTMENT OF BUDGET AND MANAGEMENT (PS-DBM) CLINIC	P 53,730.75

*\*The ABC is understood to be the ceiling price; offers must not exceed the ABC provided.*

The quotation duly signed by you or your duly authorized representative, accompanied by required forms, shall be submitted not later than **27 September 2023; 10:00 AM** at the address indicated below:

<b>Mr. CHRISTIAN JUDE P. QUIAZON</b> Secretariat, General Services Division 2 <sup>nd</sup> Floor, PS-DBM Complex
Procurement Service-PhilGEPS
Cristobal Street, Paco, Manila <a href="mailto:gsdsecretariat@ps-philgeps.gov.ph">gsdsecretariat@ps-philgeps.gov.ph</a>

**Only one (1) set of documents certified to be true copies of the original shall be required.** In case, however, a supplier intends to submit proposals for several Request for Quotations (RFQ) in which the deadline of submission and opening of proposals are scheduled on the same date and time, it may submit one (1) set of Documents to cover all the RFQs where it wishes to participate. The envelope shall contain the name of the contract to be bid in capital letters and bear the name and address of the supplier in capital letters.

Proposals and other documents required **may either be submitted manually** at *2<sup>nd</sup> Floor Lobby Procurement Service Building General Services Division* or **electronically** to [gdssecretariat@ps-philgeps.gov.ph](mailto:gdssecretariat@ps-philgeps.gov.ph), on or before the deadline of submission as stated in this RFQ. Bidders must only select one mode of submission.

Unsealed or unmarked envelopes, or corrupted files in case of electronic submission, shall be rejected. However, envelopes that are not properly sealed and marked shall be accepted, provided that the bidder or its duly authorized representative shall acknowledge such condition of the proposal as submitted.

In case of modification, it must be done before the deadline for the submission and receipt of proposals, and labelled as a "modification". The time stamped or indicated in the latest proposal received shall be the official time of submission.

The iBAC shall assume no responsibility for the misplacement of the contents of the improperly sealed or marked bid, or submission of corrupted files, or for its premature opening.

Late submission of quotations shall not be accepted and considered.

  
Signature Redacted  


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**ABIGAIL ANN O. ALICDAN-ESPERE**  
*OIC Chief, GSD*

*The document below shall be submitted during submission of offers:*

<b>No</b>	<b>Requirements</b>	<b>Instruction</b>
1	<i>Annex "A" Bid / Price Proposal Form</i>	<i>Must indicate the unit and total price.</i>  <i>Must indicate the required information.</i>  <i>Must be duly signed by the authorized representative.</i>
2	<i>Mayor's Permit for the year 2023</i>	<i>Must be valid for the year 2023</i>
3	<i>PhilGEPS Registration Number</i>	<i>Submit Proof of Registration (picture or screenshot of PhilGEPS Registration on the website)</i>

*PhilGEPS Platinum Registration Certificate with updated Annex A may be submitted in lieu of the eligibility documents 2 and 3.*

Items Number 2, 3, and 4 shall be submitted upon issuance of notice to submit documents during the evaluation of offers.

<b>No</b>	<b>Requirements</b>	<b>Instruction</b>
4	<p><i>Omnibus Sworn Statement (Annex "D") and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.</i></p>	<p><i>Ensure that there are eleven (11) declarations.</i></p> <p><i>Indicate required information.</i></p> <p><i>Attach competent evidence of identification (valid government-issued ID).</i></p> <p><i>Must be duly notarized and signed.</i></p>

## Bid / Price Proposal Form

Date: \_\_\_\_\_

The Chairperson, Internal Bids and Awards Committee  
Procurement Service  
PS Complex, Cristobal Street  
Paco, Manila

Ma'am/Sir:

Having examined the **Request for Quotation No. GSD-013-023 (SVP)** the receipt of which is hereby duly acknowledged, the undersigned offers the **PROCUREMENT OF VARIOUS MEDICAL EQUIPMENT** in conformity with the said Request for Quotation for the sums stated hereunder:

LOT NO.	QTY	ITEM DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	1 Lot	PROCUREMENT OF VARIOUS MEDICAL EQUIPMENT FOR PROCUREMENT SERVICE - DEPARTMENT OF BUDGET AND MANAGEMENT (PS-DBM) CLINIC		
<b>Total Price in Words:</b>				
_____				
_____				

TECHNICAL SPECIFICATIONS	
Item Description	Bidder's Statement of Compliance
<b>1. Fingertip Pulse Oximeter</b> <ul style="list-style-type: none"> <li>• SpO2 Measurement: Range 70% - 100%;</li> <li>• Pulse Rate Measurement: Range 30 - 235 bpm;</li> <li>• Display Type: Dual Color Display</li> <li>• Parameters: SpO2, PR, PI, Pulse bar;</li> <li>• Automatic Shut-Off;</li> <li>• Indicator: Battery-low, SpO2, PR;</li> <li>• Battery Operated Type</li> <li>• Quantity: 2 pcs</li> </ul>	

## **2. Thermometer**

- Adapts for Oral, Armpit & Rectal;
- Measurement: Switchable - Celsius/Fahrenheit;
- Alarm Beep Indication;
- LCD Display;
- Automatic Shut-Off;
- With Storage Case
- Battery Operated Type
- With Warranty
- Quantity: 2 pcs

## **3. Stethoscope**

- Chest piece: Two Sided, for adult and pediatric;
- Chest piece Material: Aluminum or other suitable stainless steel;
- Diaphragm Material: Fiberglass, Bakelite or other suitable plastic
- Tubing Material: Latex or PVC
- Ear tips type: Soft Sealing with extra Ear tips;
- With Warranty
- Quantity: 2 pcs

## **4. Sphygmomanometer, Aneroid**

- Square Shape
- Standby Model with Wheels;
- Measurement Range (Pressure): 0-300mmhg;
- Cuff Type: Upper Arm;
- Waterproof nylon cuff with Velcro adjustment;
- Inflation Bulb with air release valve
- Mercury Free
- With Warranty
- Quantity: 2 pcs

## **5. Bandage Scissors**

- Overall Length 4 1/2 in,
- Color Silver,
- Blade End Style Rounded
- Blade Material Stainless Steel
- Handle Material Stainless Steel
- Quantity: 2 pcs

## **6. Tongue Depressors**

- Wooden
- 100pcs per box
- 3/4" x 6"
- Quantity: 1 pc

## **7. Hot/Cold Water Bag**

- 6 inches
- Material: Polyester + PVC
- Quantity: 3 pcs

## **8. Rubber Tourniquet**

- 1 x 17.5"
- Quantity: 3 pcs

<p><b>9. Venoclysis Set (IV Tubing Butterfly)</b></p> <ul style="list-style-type: none"> <li>• Winged IV needle</li> <li>• Micro siliconized precision bevel</li> </ul> <p>Interlocking wings with structured grip surface</p> <ul style="list-style-type: none"> <li>• Tubing: length 30 cm, kink-resistant, flexible, good readjusting properties, transparent</li> <li>• Latex-free</li> <li>• Lock fitting</li> <li>• Closing cone lock</li> <li>• Quantity: 50 pcs</li> </ul> <p><b>10. Oxygen Canisters</b></p> <ul style="list-style-type: none"> <li>• Tank Size: 50 lbs</li> <li>• Refillable Tank</li> <li>• with Oxygen Regulator</li> <li>• with Nasal Cannula Adult/Pedia</li> <li>• with Oxygen Cart</li> <li>• Quantity: 1 pc</li> </ul> <p><b>11. Trauma Board</b></p> <ul style="list-style-type: none"> <li>• Load capacity: at least 150kg</li> <li>• Equipped with safety belt</li> <li>• Quantity: 2 pcs</li> </ul> <p><b>12. Resuscitation Bag</b></p> <ul style="list-style-type: none"> <li>• Material: Silicone Rubber</li> <li>• With one (1) Respiratory Balloon</li> <li>• With one (1) PVC Mask</li> <li>• With one (1) Oxygen Tube (Connecting pipe)</li> <li>• With one (1) Storage Bag</li> <li>• With one (1) Storage Box</li> <li>• Quantity: 2 pcs</li> </ul>	
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*Note: Please indicate statement of compliance of the Technical Requirements by clearly indicating "**COMPLY**"*

<b>SCHEDULE OF REQUIREMENTS/DELIVERY INSTRUCTIONS</b>
within fifteen (15) calendar days from the receipt of Notice to Proceed
<p><b>Project Site:</b> Procurement Service – Department of Budget and Management RR Road, Cristobal St., Paco, Manila</p> <p><b>Contact Person:</b> Neil Christian C. Dag-uman Contact No. : 0966-988-5296 Email Address: ndaq-uman@ps-philgeps.gov.ph</p>

**We undertake, if our Quotation is accepted, to perform the services/deliver the goods as in accordance with the Schedule of Requirements and Technical Specifications.**

Until a formal Contract is prepared and executed, this Quotation, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the lowest or any Quotation you may receive.

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Date

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Company Name

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Authorized Representative  
Name/Signature

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Address

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Official Contact No.