

## Republic of the Philippines Province of Pampanga Bids and Awards Committee

Provincial Capitol, City of San Fernando, (P) / (045) 435-5122

P.R. No./Date/End User: 22-2642 (HI)/7-19-22/DPMMH

Purpose: For Hospital patients use.

RFQ No. 220544

JUL 2 8 2022

|   | JEST FOR QUOTATION  |
|---|---|
| Company Name:   |   |
| Address:  |   |
| Tel. No. :  |   |
| Please quote your lowest price for the requiremen and submit to this Office duly signed by you or you | its listed hereunder subject to the Terms and Conditions stated below it representative not later than 4:00 p.m. AUG 0 1:2022 |
| APPROVED BUDGET FOR   | FRANCIS V. MASLOG   |
| THE CONTRACT (ABC):   | Vice Charperson Purs  |
| PhP 909,300.00  | VICE/CITAL DEISOIL  |

## TERMS AND CONDITIONS:

- All quotations may be typewritten or handwritten, placed in a sealed envelope.
- All quotations shall be valid for one hundred twenty (120) calendar days from the submission of the same.
- Any erasures or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative.
- Interested suppliers are required to submit their valid current Mayor's Permit, PhilGEPS Registration Number, and Income/BIR Tax Return (for ABCs above P500,000.00) upon submission of quotation. In lieu of the Mayor's Permit and PhilGEPS Registration Number, the PhilGEPS Certificate of Platinum Membership may be
- submitted. For new businesses, submit the BIR Certificate of Registration in lieu of the ITR.
- The applicable rate for late deliveries is one tenth (1/10) of one percent (1%) of the cost of the unperformed portion for everyday of delay.
- The Provincial Government of Pampanga reserves the right to accept or reject any quotation, and to annul the procurement process and reject all quotations at any time prior to contract award, without thereby incurring any liability to the affected supplier/s.
- The PGP also reserves the right to waive any required formality in the proposals received, and select the proposal which it determine to be the most advantageous to the government.

| Item            |  |  |  | Unit   | Total<br>Price |  |  |  |  |
|-----------------|--|--|--|--|----------------|--|--|--|--|
| No.             | Quantity   | Unit   | Item Description I   |  |                |  |  |  |  |
| 1               | 50   | vial   | Contrast Media-300mg/50ml                                      |  |                |  |  |  |  |
| 2               | 100  | vial   | ontrast Media-300mg/100ml                                      |  |                |  |  |  |  |
| 3               | 18   | box  | ryview Film-14x17 (100's)                                      |  |                |  |  |  |  |
| 4               | 100  | рс   | Power Injector Syringe-100 ml syringe, 150 cm coiled patient   |  |                |  |  |  |  |
|                 |  |  | Tubing & spike   |  |                |  |  |  |  |
|                 |  |  | Terms of Reference:  |  |                |  |  |  |  |
|                 | A STATE OF THE STA |  | License to Operate as Medical Device Manufacturer/             | The state of the s |                |  |  |  |  |
| Marie Character | THE RESERVE OF THE PROPERTY OF | A CONTRACTOR OF THE PARTY OF TH | Trader/Distributor/Retailer issued by DOH-FDA                  |  |                |  |  |  |  |
|                 |  |  | 2. Certificate of Authorized Dealership/Sub-dealership         |  |                |  |  |  |  |
|                 |  |  | 3. Certificate of Product Registration for items no. 1 and 2   |  |                |  |  |  |  |
|                 |  |  | 4. At least one (1) year expiration from the date of delivery. |  |                |  |  |  |  |
|                 |  |  | After Sales Service:   |  |                |  |  |  |  |
|                 |  |  | -Replacement of defective items within 24 hours upon           |  |                |  |  |  |  |
|                 |  |  | notification by the end-user.                                  |  |                |  |  |  |  |
|                 |  |  | Schedule of Requirements:                                      |  |                |  |  |  |  |
|                 |  |  | -Delivery within ten (10) days upon receipt of NOA/PO          |  |                |  |  |  |  |
|                 |  |  | X-X-X-X-X-X-X-X-X-X-X  |  |                |  |  |  |  |
|                 |  |  | Total Lot Price  |  |                |  |  |  |  |

Note. The winning supplier shall submit a duly signed and notarized Omnibus Sworn Statement prior to notice of award.

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## THE BIDS AWARDS COMMITTEE:

| Having care   | fully read  | and    | accepted  | your | Terms | and | Conditions, | including | the | technical | specifications, | I/We | offer | to |
|---------------|-------------|--------|-----------|------|-------|-----|-------------|-----------|-----|-----------|-----------------|------|-------|----|
| supply/delive | er the iter | n/s as | noted abo | ove. |       |     |             |           |     |           |                 |      |       |    |

| Supplier's authorized representative signature over printed name | BAC Canvasser |
|--|---------------|
| Designation:   |               |
| Contact No.:   |               |
| Email Address.   | * JCL         |

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