



Republic of the Philippines
Province of Pampanga

Bids and Awards Committee

Provincial Capitol, City of San Fernando, (P) / (045) 435-5901

JUN 06 2024

RFQ No. 240555

P.R. No. / Date / End User / Purpose:

(24-3211(H5) 5/29/2024 ERDH PREVENTIVE MAINTENANCE OF CT SCAN MACHINE AT ERDH (LUBAO))

REQUEST FOR QUOTATION

Small Value Procurement

Company Name:

Address:

Tel. No.:

Please quote your lowest price for the requirements listed hereunder subject to the Terms and Conditions stated below and submit to this Office duly signed by you or your representative not later than 4:00 p.m. JUN 11 2024

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PhP 392,600.00

FRANCIS V. MASLOG
VICE-CHAIRPERSON *pm*
Bids and Awards Committee

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 deadline of 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 and latest quarterly return or percentage tax..
- 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.

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	Unit	Item Description	Unit Price	Total Price
1	1	<p>lot</p> <p>PREVENTIVE MAINTENANCE OF CT SCAN MACHINE AT ERDH (LUBAO) SN: 310162</p> <p>Scope of Work:</p> <ol style="list-style-type: none"> 1. Check the display for any alarms fault codes. 2. Perform a complete visual inspection of all internal sub-assemblies, wiring harnesses, contractors, cable and major components for overheating and damage. 3. Perform temperature checks on all breakers, connections, capacitors. Report all high temperature areas. 4. Measure and record input voltages and currents. 5. Measure and record input and output frequency. 6. Perform thermal scan of all possible electrical connections. 7. Check all wiring terminations for proper torque. 8. Check torque on all battery connections. 9. Check and adjust control calibrations as necessary 10. Check all circuit breakers for free movement. 11. Perform a manual transfer from UPS system to normal bypass and normal bypass to UPS system. 12. Perform a simulated power outage test to verify automatic transfer. 13. Place the unit back into service. 14. Functionality testing. 15. Clean interior and exterior of units. <p><u>Must submit the following together with the quotation:</u></p> <ol style="list-style-type: none"> 1. With Training Certificate from duly registered Biomedical Industry or Biomedical Equipment Technician/ License or TESDA Certified Biomedical Equipment Technician. <p><u>TERMS OF REFERENCE:</u></p> <ol style="list-style-type: none"> 1. The procuring entity reserves the right to conduct product testing/ inspection. 2. Issuance of calibration Certification. <p><u>AFTER SALES SERVICE:</u></p> <ol style="list-style-type: none"> 1. At least one (1) year warranty on service. 2. Defective workmanship discovered within the warranty period shall be rectified by the supplier within two (2) days after notification of the end-user at no cost to the procuring entity. 3. In case defective parts are found during a preventive maintenance, a separate quotation will be served. <p><u>SCHEDULE OF REQUIREMENTS:</u></p> <p>> Repair & Commissioning within ten (10) days upon receipt of PO/NOA.</p>		

Total Lot Price

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

SEALS AWARDS COMMITTEE:

Having carefully read and accepted your Terms and Conditions, including the technical specifications, I/We offer to supply/deliver the item/s as noted above.

Supplier's authorized representative signature over
printed name
Designation: _____
Contact No.: _____
Email Address.: _____

BAC CANVASSER

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