



Republic of the Philippines
Province of Pampanga

Bids and Awards Committee

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

JUL 1 1 2024

RFQ No. **240674**

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

(24-3704(H6) 7/3/2024 MABALACAT DISTRICT HOSPITAL PARTS AND LABOR FOR THE PREVENTIVE MAINTENANCE OF X-RAY MACHINE AT MABALACAT DISTRICT HOSPITAL)

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. JUL 16 2024**

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PhP 92,300.00

FRANCIS V. MASLOG
VICE-CHAIRPERSON *Fms*
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 every day 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 No.	Qty	Unit	Item Description	Unit Price	Total Price
			PARTS & LABOR FOR THE PREVENTIVE MAINTENANCE OF X-RAY MACHINE AT MABALACAT DISTRICT HOSPITAL		
1	1	unit	Mobile X-ray Brand: SKANRAY SN: CEI-300269 Scope of Work: 1. Repair of power supply module 2. Replacement of capacitor 3. Replacement of power I.C. 4. Re-heat/re-solder electronics components 5. Replacement of 2 unit fuse 6. Re-solder power cable connector 7. Trimming output voltage 8. Replacement of relay switch 9. Functionality testing.		

			<u>Item Description</u>	<u>Unit Price</u>	<u>Total Price</u>
1	1	unit	Stationary X-ray Brand: FUJI SN: M2109505 Scope of Work: 1. Repair of 12V power supply module 2. Replacement of capacitor 3. Replacement of power I.C. 4. Reheat/re-solder electronics components 5. Re-solder terminal connector 6. Trimming output voltage 7. Replacement of resistor 8. Replacement of collimator lamp assembly 9. Re-wiring of collimator lamp 10. Alignment of collimator lamp team 11. Functionality testing.		
			<u>Must submit the following together with the quotation:</u> 1. Certificate of Training or Accreditation or Diploma or Completion or License or TESDA Certificate of the Biomedical Equipment Engineer or Technician or Certifier must be attached together with the Quotation. <u>TERMS OF REFERENCE</u> 1. The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the item/s being offered by prospective supplier/s. 2. Issuance of Calibration Certification		
			<u>AFTER SALES SERVICE:</u> 1. At least one (1) year warranty on parts & service. 2. Defective items and faulty 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. <u>SCHEDULE OF REQUIREMENTS:</u> > Repair & Commissioning within ten (10) days upon receipt of PO/NOA.		
Total Lot Price					

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

THE BIDS 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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