



PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City  
Tel. No. 8588-9900 local 224/226

REQUEST FOR QUOTATION  
No. RFQ-2021-388

*Philgeps: 7998753*  
*9/15 - 9/20*

Date : \_\_\_\_\_  
Name of Supplier : \_\_\_\_\_  
Address : \_\_\_\_\_  
Telephone No. : \_\_\_\_\_

Please quote your lowest price as per specifications per item listed below thru :

Alternative Mode of Procurement - (Negotiated Procurement : Small-Value) on or before September 20, 2021  
PhilGEPS Reference No. \_\_\_\_\_ posted on September 14, 2021 *15*

Please fax your quotation at 8588-9997 or email at danilonrodriguez@gmail.com or pcmcproc@gmail.com c/o Mr. Danny Rodriguez

QTY	UNIT	PCMC REQUIREMENT Item Description	OFFER TO COMPLY WITH THE REQUIREMENTS
10	pc	BP Apparatus Aneroid with Stand, Adult, Pedia, Infant, Neo	BRAND:
			MAKE/MODEL:
		ABC per unit : 24,000.00	UNIT COST :
		Total ABC : 240,000.00	TOTAL COST :
		<b>A. Specifications</b>	
		1 Square shape at least 145mm x 145mm	
		2 Heavy-Duty Stainless-steel Stand.	
		3 Metal base for stability, with four caster wheels with brake	
		4 Basket (Nylon coated steel)	
		5 Cuff sizes: Neo, Infant, Child, Pedia, Adult	
		6 2 tube latex bladder, Standard latex bulb	
		7 Scale Raange: 0-300mmHg	
		8 Adjustable Height at least 80 to 130cm	
		9 Spiral Hose at least 20-30m	
		10 Latex and Mercury Free	
		11 High Contrast scale and red pointer increase visibility and reduce parallax error	
		<b>B. Warranty:</b>	
		1 With 2 years warranty on accessories, parts and services	
		<b>C. Delivery Period</b>	

PCMC has the right to reject any or all bids without offering any reason, waive any required formality and award the contract to any bidder whose proposals as evaluated by PCMC is the most advantageous to the government.

**Documentary Requirements**

- Mayor's/Business Permit
- PhilGEPS Reg. Number
- Income / Business Tax Return (For ABC's above Php500,000.00)
- Omnibus Sworn Statement (For ABC's above Php50,000.00) [Use of the Form provided is required]

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**Documentary Requirements upon delivery of the Goods**

- Original copy of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount
- Original copy of the Manufacturer's and/or Supplier's warranty certificate on parts and services, including accessories starting from final acceptance
- Original copy of Certificate of Calibration, Testing and Adjustment, if applicable
- Original copy of certificate of preventive maintenance during the warranty period
- Original copy of certificate of attendance on conducted training to end-users and Engineering Personnel for proper operation and maintenance of the equipment, if applicable
- Original and two (2) copies in English Language:
  - a. User's Manual (Hard copy)
  - b. Operator's Manual (Hard copy)
  - c. Service Manual with CD Diagram
- Copy of Proof of Payment of Import Duties from Bureau of Customs / Bill of Lading, if imported

**Posting of Warranty Security:**

The obligation for the warranty shall be covered by retention money in an amount equivalent to at least five percent (5%) of the Contract Price deductible to final payment.

The said amount shall only be released after the lapse of the warranty period specified above; provided, however, that the Supplies delivered are free from patent and latent defects and all the conditions imposed under this Contract have been fully met.

*tw*

HSPR-PCMC-RQF3  
170314 Rev 1

\_\_\_\_\_  
Signature over Printed Name

*\*For Certificate of Creditable Tax Withheld at Source (BIR Form N. 2307) and Certificate of Final Tax Withheld at Source (BIR Form No. 2306) please submit your latest/updated BIR Certificate of Registration together with your quote.*