



PHILIPPINE CHILDREN'S MEDICAL CENTER

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

REQUEST FOR QUOTATION
No. RFQ-2022-568

Philgeps: 915 2830
10/25 - 10/28/22

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 October 28, 2022
PhilGEPS Reference No. _____ posted on October 25, 2022

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
1	lot	Blood Transport Containers with Thermoscan Data Logger	BRAND:
			MAKE/MODEL:
		ABC per unit : 315,600.00	UNIT COST :
		Total ABC : 315,600.00	TOTAL COST :
		A. Specifications of the Main Equipment	
		1 Minimum of 65 liters or higher	
		2 LCD display of temperature	
		3 Lightweight	
		4 Adjustable temperature	
		5 Easy monitoring and documentation of temperature	
		6 Well insulated	
		7 With options for use as transport of blood bags	
		8 Can be use as transport container for test tube size samples	
		9 Dimension: External - Not lower than 650mm x 440 x 470mm	
		10 Weight: Not higher than 27 kilos	
		11 With a maximum capacity of 30 or more units of whole blood (better if more)	
		B. Warranty:	
		1 One (1) year on parts and one year on service	
		2 Annual preventive maintenance and calibration with certificate and sticker	
		C. Delivery	

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 Php500,000.00) [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.

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.*

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