



PHILIPPINE CHILDREN'S MEDICAL CENTER

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

REQUEST FOR QUOTATION
No. RFQ-2023-493

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 August 9, 2023
PhilGEPS Reference No. _____ posted on August 4, 2023

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		Portable Tube Sealer	BRAND:
			ABC per unit : 160,000.00	MAKE/MODEL:
			Total ABC : 160,000.00	UNIT COST :
			A. Specifications of the Main Equipment	TOTAL COST :
		1	Handheld, portable	
		2	Single sealing or equivalent	
		3	Sealing time of at least 2 seconds	
		4	Can seal any blood bag tubings available in the market	
		5	Has visible indicators for sealing errors	
		6	Unit will operate at 230 volts 3-Pin Power Plug/Cable, strictly at 60 hertz	
		7	Power consumption of the unit must be clearly stipulated	
		8	Mechanical parts should be of heavy duty durable type	
		9	Equipment should be maintainable and serviceable	
			B. Accessories Per Unit:	
		1	Charger	
			C. Warranty:	
		1	Three years on parts and one year on service	
			D. Delivery Schedule	

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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PCMC REQUIREMENT		OFFER TO COMPLY WITH THE REQUIREMENTS
QTY	UNIT	Item Description

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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