



PHILIPPINE CHILDREN'S MEDICAL CENTER
Quezon Avenue, Quezon City
Tel. No. 8588-9900 local 224/226

REQUEST FOR QUOTATION
No. RFQ-2024-582

Philgeps: 11306206
10/1 - 10/4/24

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 4, 2024

PhilGEPS Reference No. _____ posted on October 1, 2024

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	unit	Blood Bag Portable Tubing Sealer	BRAND:
			MAKE/MODEL:
		ABC per unit : 200,000.00	UNIT COST :
		Total ABC : 200,000.00	TOTAL COST :
		A. Specifications of the Main Equipment	
		1 Single sealing or equivalent	
		2 Sealing time of 2 seconds	
		3 Can seal any blood bag tubings available in the market	
		4 Has visible indicators for sealing errors	
		5 Unit will operate at 230 volts/ 3-pin power plug/cable, strictly at 60 hertz	
		6 Power consumption of the unit must be clearly stipulated	
		7 Material parts should be heavy duty / durable type	
		8 Equipment should be maintainable and serviceable	
		B. Accessories per unit	
		Charger - full charging in 6 hours	
		C. Warranty:	
		1 year on parts and 1 year on service	
		Quarterly preventive maintenance	
		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 Php50,000.00) [Use of the Form provided is required]

Handwritten signature and date: 9-30-2024

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
- Conv. of Proof of Payment of Import Duties from Bureau of Customs / Bill of Lading if imported

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		Item Description	

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.*