



Philippine Amusement and Gaming Corporation

Creating Opportunities Beyond Gaming

REQUEST FOR QUOTATION

Date	:	December 14, 2021
Project Title	:	Supply and Delivery of Medical and Dental Equipment
ITB No.	:	SV21-11-012MALa-12
Approved Budget for the Contract (ABC)	:	Seventy-Five Thousand Two Hundred Fifty Pesos (PhP75,250.00), VAT-Exclusive, Zero-Rated Transaction
Deadline for the Submission and Receipt of Quotation(s)/ Proposal(s)	:	December 20, 2021, Monday, 10:00 a.m. (Sealed Quotation)
Opening and Examination of Quotation(s) / Proposal(s)	:	December 20, 2021, Monday, 10:00 a.m. onwards (Sealed Quotation)
<p>Please address and submit the envelope containing the accomplished RFQ form and required documents to the Branch Bids and Awards Committee (BBAC), through the Procurement Section, located at the Lower Ground Floor, Casino Filipino – Malate, #1588 A. Mabini corner Pedro Gil Sts., Malate, Manila.</p> <p>The envelope shall bear the following information in capital letters:</p> <ol style="list-style-type: none">1. Title and reference number of the project; and2. Name, address and contact details (telephone/cellphone numbers and/or e-mail address) of the Bidder. <p>Note: Quotation(s)/Proposal(s) submitted after the deadline shall not be accepted.</p>		

Sir / Madame:

In accordance with the Technical Specifications/Scope of Work and General Conditions for the project stated herewith, kindly fill up and submit your lowest price quotation.

For any inquiries or clarifications, please contact the Procurement Section at telephone numbers (02) 8242-6397 or (02) 8245-9763 loc. 8018 and look for Mr. Marvin Jay R. Hapin.

Thank you.


CORNELIUS M. GOZE

Chairperson
Branch Bids and Awards Committee (BBAC)
Casino Filipino – Malate

Dear Mr. Goze:

In accordance with your request, the following is our quotation for your requirement:

ITEM NO.	QTY / UOM	ITEM DESCRIPTION	Please indicate whether "Comply" or "Not Comply" and indicate the "BRAND" to be offered, if item to be offered is branded. Otherwise, indicate "UNBRANDED / GENERIC"	
			Statement of Compliance	Brand Offer and Model
1	1 unit	BLOOD PRESSURE APPARATUS, DESKTOP Branded, Aneroid Type, desktop 300mmHg clinical sphygmomanometer for adult Manometer housing Preferably US or European made With warranty and after sales service at least one (1) year		
2	1 unit	PULSE OXIMETER Reads SPO2 and Pulse Rate 6 changeable display modes Digital pulse oximeter powered by triple A 10 display brightness settings Visual and audible alarms (modes 2-6). Bright OLED display. 25% smaller than competing models		
3	1 piece	DEFIBRILLATOR PATCH Disposable, non-polarized pads with CPR feedback sensor (pads can be placed in either position) Compatible with existing Power heart G5 by cardiac science AED Expiration: at least one (1) year from delivery		
4	1 unit	RESUSCITATION BAG For artificial manual breathing The bag is used to deliver oxygen to a spontaneously breathing patient or the bag compressed to manually ventilate them via a mask or tube. Rubber ambu-bag, adult size with valve mask.		
5	1 unit	HIGH POWER DISINFECTION LAMP 60watts / 220voltage, for 50 sq. meter room Specific for Corona virus/viral, bacteria and molds disinfection Device emitting high-intensity ultraviolet light to disinfect areas		
6	2 units	STETHOSCOPE Single lumen tube, soft-sealing ear tips stainless steel chest piece Bell and Diaphragm with Two Headsets Preferably US made Meets applicable requirements of ANSI/ISO/AAM		

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ADDITIONAL TERMS AND CONDITIONS:	Please fill up each row with either "COMPLY" or "NOT COMPLY".
Additional Requirement: Bidders must provide Brochures, Operation / Parts / Service Manuals with technical diagram or Other Product Literature in English Text of the equipment being offered.	
Warranty: At least one (1) year from the date of delivery, unless otherwise stated	
Period for Correction of Defects: Within seven (7) calendar days from receipt of notice from PAGCOR.	
Delivery Schedule: Within thirty (30) calendar days from the acknowledgement receipt by the winning supplier of the Purchased Order (P.O.).	
Delivery Site: Logistics Management Section, Casino Filipino – Malate, 1588 New Coast Hotel, Mabini cor. Pedro Gil Sts. Malate, Manila, 9:00 a.m. to 5:00 p.m.	

FINANCIAL QUOTATION:

ITEM NO.	QTY	ITEM DESCRIPTION	Unit Cost VAT Exclusive Zero-Rated Transaction	Total Cost VAT Exclusive Zero-Rated Transaction
1	1 unit	BLOOD PRESSURE APPARATUS, DESKTOP	Php	Php
2	1 unit	PULSE OXIMETER	Php	Php
3	1 piece	DEFIBRILLATOR PATCH	Php	Php
4	1 unit	RESUSCITATION BAG	Php	Php
5	1 unit	HIGH POWER DISINFECTION LAMP	Php	Php
6	2 units	STETHOSCOPE	Php	Php
GRAND TOTAL COST VAT Exclusive, Zero-Rated Transaction			PhP _____	
AMOUNT IN WORDS FOR GRAND TOTAL COST VAT Exclusive, Zero-Rated Transaction			_____	

NOTES:

1. The quotations (unit and total prices) shall be rounded off up to two (2) decimal places.
2. Quotations must be gross of all applicable taxes and VAT-exclusive, zero rated transactions.

VALIDITY OF OFFER:

Ninety (90) calendar days from the date of opening of quotations

PAYMENT SCHEDULE:

Payment shall be made upon issuance of the Certificate of Acceptance.

Additional Requirements:

Bidders have the option to submit the following documents, together with the quotation, on the deadline for the Submission and Receipt of Quotations/Proposal or at the latest within three (3) calendar days from the determination of the bidder having the Lowest / Single Calculated Quotation and receipt of the BAC notice relative thereto:

1. BIR Certificate of Registration for individuals (*If applicable*);

OR;

- 1.1 Registration Certificate from the Department of Trade and Industry (DTI) for sole proprietors, Registration Certificate from the Securities and Exchange Commission (SEC) for corporations, partnerships or joint ventures or Registration Certificate from the Cooperative Development Authority (CDA), and
- 1.2 Valid Mayor's Permit issued by the city or municipality where the principal place of business of the bidder is located or Official Receipt as proof of payment for renewal.

2. Philippine Government Electronic Procurement System (PhilGEPS) Platinum Certificate of Registration and Membership;

OR;

PhilGEPS Registration Number: _____;

3. Omnibus Sworn Statement using the form prescribed in Annex A hereof for projects with an ABC amounting to more than Fifty Thousand Pesos (PhP50,000.00).

The Omnibus Sworn Statement shall be supported by an attached document showing proof of authorization, e.g., duly notarized Secretary's Certificate issued by the corporation or the members of the joint venture or a Special Power of Attorney (SPA) in case of sole proprietorships for situations where the signatory is not the sole proprietor/owner.

4. Copy of Brochures, Operation / Parts / Service Manuals with technical diagram or Other Product Literature in English Text of the equipment being offered.

NOTES:

1. Bidders shall submit their quotations through their duly authorized representatives using this form only. This form must be completed without any alterations to their format and no substitute form shall be accepted. All parameters shall be filled in with the correct and accurate information as required.
2. Quotation(s)/Proposal(s) submitted exceeding the Approved Budget for the Contract shall be rejected.
3. The prices quoted are to be paid in Philippine Currency.

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4. All prices quoted are **INCLUSIVE** of all applicable duties, government permits, fees, and other charges relative to the acquisition and delivery of items to PAGCOR, but **VAT-Exclusive, Zero-Rated Transaction**.
5. For the purpose of standardization of quotations/proposals, this RFQ Form will prevail over all kinds and forms of quotation. In case of price discrepancy over the amounts in words and in figures, the amount in words will prevail.
6. Any interlineations, erasures or overwriting shall be valid only if they are signed or initiated by you or any of your duly authorized representative/s.
7. PAGCOR shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
8. Award of contract shall be made in favor of the supplier or contractor having the Single or Lowest Calculated Responsive Quotation (for goods and infrastructure projects) or a consultant with the Single or Highest Rated Responsive Proposal, which complies with the minimum technical specifications and other terms and conditions stated herein.
9. The supplier/contractor/consultant agrees to pay a penalty of one-tenth of one percent (1/10 of 1%) of the corresponding contract price for each day of delay, including non-working days (i.e. Saturday and Sunday), legal holidays or special non-working holidays. PAGCOR shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.
10. Other terms and conditions are stipulated in the attached Annex A of the Purchase Order.

BIDDER'S COMMITMENT:

We hereby agree and bind ourselves to the terms and conditions herein specified, to the manner of procurement and evaluation set up by the BAC, to the provisions of the attached Annex A (Terms and Conditions) of the Purchase Order/Service Contract and to the rules and regulations of the Government and PAGCOR.

Very truly yours,

 Signature over Printed Name
 Date: _____
 TIN: _____
 Position: _____

 Company Represented:

 TIN: _____
 Address / Tel. No. / Fax No. _____

 Email Address: _____