



PHILIPPINE INTERNATIONAL TRADING CORPORATION

5/F NDC Building, 116 Tordesillas Street, Salcedo Village, Makati City

Request for Quotation RFQ Reference No. GPG-EP-2020-082 (EMERGENCY PROCUREMENT)

SUPPLY AND DELIVERY OF ONE (1) LOT BRAND NEW ELECTROCAUTERY MACHINE AND SURGICAL SMOKE EVACUATION FOR THE UNIVERSITY OF THE PHILIPPINES (MANILA) - PHILIPPINE GENERAL HOSPITAL (UPM-PGH)

The Philippine International Trading Corporation (PITC) and the University of the Philippines (Manila) - Philippine General Hospital (UPM-PGH) intend to apply the sum of the following amounts being the Approved Budget for the Contract (ABC) to payments under the contracts for the corresponding items, more particularly described as follows:

Item No.	Item Description	Quantity	Approved Budget for the Contract (ABC) (P) (VAT Inclusive)	
			Unit Price	Total Price
One (1) Lot consisting of the following items:				
1.	Electrocautery Machine	12 units	750,000.00	9,000,000.00
2.	Surgical Smoke Evacuator	3 units	500,000.00	1,500,000.00
TOTAL ABC FOR THE LOT (P)				10,500,000.00

NOTE:

Bids received in excess of the ABC shall be automatically rejected.

May we request Philippine Eligible Local First-Tier Distributors to submit quotation under the following requirements, terms and conditions for compliance. **Local First Tier Distributor** are those directly appointed by the principal manufacturer.

For submission:

1. Minimum Eligibility Requirements:

- a. Valid and current Certificate of PhilGEPS Registration (Platinum Membership)
- b. DTI or SEC Registration;
- c. Business / Mayor's Permit for 2020 issued by the city or municipality where the principal place of business of the prospective supplier is located;
- d. Valid and current Tax Clearance
- e. Copy of Audited Financial Statements for 2019 and 2018 (in comparative form or separate reports). The following reports must be stamped "received" by the BIR:
 - (a) Independent Auditor's Report;
 - (b) Balance Sheet (Statement of Financial Position); and
 - (c) Income Statement (Statement of Comprehensive Income).

2. Technical Requirements:

- a. Completely filled out PITC Technical Quotation Forms: **Annex I**;
- b. Product Brochure / Technical Data Sheet and Instructions to use in Hard Copies (English Language) of the item/s being offered **showing compliance** to the technical specifications of UPM-PGH for following:
 - Electrocautery Machine
 - Surgical Smoke Evacuator



- c. **For Philippine Eligible Local First Tier Distributors:** Copy of Valid and Current Certificate of Distributorship (as First Tier Distributor) issued by the principal manufacturer authorizing the bidder to sell/distribute the items subject of this bidding.

The Certificate MUST INDICATE/INCLUDE the following:

- a) That the manufacturer has been in the business manufacturing medical equipment for ten (10) years;
 - b) That the principal and the local distributor must have been in the business partnership for the past five (5) years;
 - c) that service engineers are factory trained on service and repair
- d. Omnibus Sworn Statement, **Annex II**;
- a) Authority of the designated representative
 - b) Non-inclusion in blacklist or under suspension status
 - c) Authenticity of Submitted Documents
 - d) Authority to validate Submitted Documents
 - e) Disclosure of Relations
 - f) Compliance with existing labor laws and standards
 - g) Bidders Responsibilities
 - h) Did not pay any form of consideration

3. Financial Requirements:

- a. Completely filled out PITC Financial Quotation Form: **Annex III** - Supplier's price proposal must not be more than the ceiling price per item and must be inclusive of VAT;
- b. Price must be valid for One Hundred Twenty (120) calendar days upon submission of quotation.

Requirements if Awarded the Contract

- Delivery Period:
For Item No. 1: Within Fifteen (15) calendar days after receipt of Notice to Proceed.
For Item No. 2: Within Ninety (90) calendar days after receipt of Notice to Proceed.
- Delivery Place: Equipment Section, Property and Supply Division, Philippine General Hospital, Taft Avenue, Manila


Should your company be interested, you may submit your **quotation** on or before **TUESDAY, 29 DECEMBER 2020 STRICTLY NOT LATER THAN 5:00 PM** thru the following email address:

- erika.guycoa@pitc.gov.ph
- erika.guycoa@pitc1973.onmicrosoft.com
- jinky.apolinar@pitc.gov.ph
- jinky.apolinar@pitc1973.onmicrosoft.com

Note: Maximum size of email with attachment is six (6) MB only. You may email your quotation in parts if your attachment is more than six (6) MB.

Thank you.




CHRISTABELLE P. EBRIEGA
Vice President
Government Procurement Group 

After having carefully read and accepted the Terms and Conditions,
I/we submit our quotation for the Supply and Delivery of One (1) Lot Brand New Electrocautery
Machine and Surgical Smoke Evacuation for the University of the Philippines (Manila) -
Philippine General Hospital (UPM-PGH)

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation of Company Authorized Representative (in print)

Contact Details (Tel. No., Fax No. & Email Address)

Date



PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER.

Annex I (Page 1 of 7)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL QUOTATION FORM**

**SUPPLY AND DELIVERY OF ONE (1) LOT BRAND NEW ELECTROCAUTERY MACHINE AND SURGICAL SMOKE EVACUATION FOR THE UNIVERSITY OF THE PHILIPPINES (MANILA) - PHILIPPINE GENERAL HOSPITAL (UPM-PGH)
RFQ Reference No. GPG-EP-2020-082
EMERGENCY PROCUREMENT**

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION

INSTRUCTIONS TO THE SUPPLIER: Indicate "COMPLY" if Supplier's Statement of Compliance meets the technical specifications as indicated. Do not leave any blank. A "YES" or "NO" entry will not be accepted. Failure to comply will result to rejection of the Supplier's proposal.

Line No.	PROJECT REQUIREMENTS	Supplier's Statement of Compliance
1)	One (1) Lot consisting of the following items:	
	A. Electrocautery Machine (12 units)	
	B. Surgical Smoke Evacuator (3 units)	

Line No.	TECHNICAL SPECIFICATIONS	Supplier's Statement of Compliance
----------	--------------------------	------------------------------------

A. TWELVE (12) UNITS BRAND NEW ELECTROCAUTERY MACHINE

1.	Output Configuration: Isolated output	
2.	Display: At least 6.2-inch LCD touchscreen	
3.	Enclosure: Magnesium	
4.	Equipment Class: Class I Equipment, Type CF	
5.	Mounting: Mounted on a metal trolley with lockable caster wheels.	
6.	Duty Cycle: Must be capable of operating at 25% duty cycle (10 seconds active and 30 seconds inactive in any mode for a period of 4 hours).	
7.	Digital slider for output power adjustment with plus & minus buttons for single watt step.	
8.	Must have different tones for the following settings: Cut, Coag, Bipolar and Shared Coag	
9.	Must have at least seven (7) monopolar currents with the following settings:	
	a. For monopolar cut, the following settings must be available:	
	• Pure	
	• Blend	
	b. For monopolar coagulation the following settings must be available:	
	• Soft	
	• Fulgurate	
	• Shared fulgurate	
	• Spray	
	• Shared spray	

I/We, the undersigned Manufacturer/Supplier, having examined the Technical Documents for this project hereby OFFER to (supply/deliver/perform) the herein described items.

I/We undertake, if our proposal is accepted, to deliver the items in accordance with the terms and conditions contained in the Request for Quotation. Until a formal Contract is prepared and signed, this proposal is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date



PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER.

Annex I (Page 2 of 7)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL QUOTATION FORM**

**SUPPLY AND DELIVERY OF ONE (1) LOT BRAND NEW ELECTROCAUTERY MACHINE AND SURGICAL SMOKE EVACUATION FOR THE UNIVERSITY OF THE PHILIPPINES (MANILA) - PHILIPPINE GENERAL HOSPITAL (UPM-PGH)
RFQ Reference No. GPG-EP-2020-082
EMERGENCY PROCUREMENT**

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION

INSTRUCTIONS TO THE SUPPLIER: Indicate "COMPLY" if Supplier's Statement of Compliance meets the technical specifications as indicated. Do not leave any blank. A "YES" or "NO" entry will not be accepted. Failure to comply will result to rejection of the Supplier's proposal.

Line No.	TECHNICAL SPECIFICATIONS	Supplier's Statement of Compliance
10.	Must have at least six (6) Bipolar current settings. The following settings must be available: a. Precise b. Standard c. Macro d. Low e. Medium f. High	
11.	Must have at least recall program from the last shutdown for power settings.	
12.	Must have Auto-bipolar function and Ammeter reading	
13.	Must have combinations of monopolar hemostasis and dissection with power efficiency rating of at least 98%.	
14.	Must have a neutral electrode alarm that is activated in case contact with patient is broken for maximum safety.	
15.	Automatic adjustment controls on all modes and effects. As tissue resistance increases from zero, the energy platform outputs constant current, followed by constant power, followed by constant voltage. The maximum output voltage is controlled to reduce capacitive coupling and video interference and to minimize sparking.	
16.	With HF leakage monitoring that automatically reduces the power output to meet safe values, reducing the potential risk of burns	
17.	Read tissue changes at least 434,000 times per second and adjust to tissue changes at least 434,000 times per second	
18.	Must have at least one (1) bipolar output plug and at least two (2) monopolar	
19.	Must be capable of two (2) simultaneous monopolar coagulation	
20.	Must have technology that insulates the system from interference from other electrical equipment.	

I/We, the undersigned Manufacturer/Supplier, having examined the Technical Documents for this project hereby OFFER to (supply/deliver/perform) the herein described items.

I/We undertake, if our proposal is accepted, to deliver the items in accordance with the terms and conditions contained in the Request for Quotation.

Until a formal Contract is prepared and signed, this proposal is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date



PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER.

Annex I (Page 3 of 7)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL QUOTATION FORM**

**SUPPLY AND DELIVERY OF ONE (1) LOT BRAND NEW ELECTROCAUTERY MACHINE AND SURGICAL SMOKE EVACUATION FOR THE UNIVERSITY OF THE PHILIPPINES (MANILA) - PHILIPPINE GENERAL HOSPITAL (UPM-PGH)
RFQ Reference No. GPG-EP-2020-082**

EMERGENCY PROCUREMENT

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION

INSTRUCTIONS TO THE SUPPLIER: Indicate "COMPLY" if Supplier's Statement of Compliance meets the technical specifications as indicated. Do not leave any blank. A "YES" or "NO" entry will not be accepted. Failure to comply will result to rejection of the Supplier's proposal.

Line No.	TECHNICAL SPECIFICATIONS	Supplier's Statement of Compliance
21.	Must be capable of two (2) simultaneous monopolar coagulation (one hand control and one foot control)	
22.	Return pads must NOT be proprietary and the machine must be compatible with all return pads currently available in the Philippine market.	
23.	Must be supplied with two (2) twin foot pedals: One (1) for monopolar (CUT and COAG) and one (1) for independent bipolar only use. Should be splash proof and with low voltage, safe medical grade design.	
24.	Software upgradeable through Wi-Fi	
25.	Power Supply:	
	a. Auto-Voltage: 110 - 220 Volts	
	b. Automatic Voltage Regulator must be provided	
	Accessories for Electrocautery Machine (per unit):	
1.	One (1) unit trolley with brakes compatible with the electrocautery machine	
2.	One (1) unit Monopolar adaptor	
3.	One (1) pc Monopolar cable for minimally invasive applications	
4.	One (1) unit Monopolar foot pedal	
5.	One (1) Bipolar set which include bipolar foot pedal, bipolar cable and two (2) bipolar forceps	
	Consumables for Electrocautery Machine (per unit):	
1.	At least Fifteen (15) monopolar pencils	
2.	At least Fifteen (15) disposable return pads	

I/We, the undersigned Manufacturer/Supplier, having examined the Technical Documents for this project hereby OFFER to (supply/deliver/perform) the herein described items.

I/We undertake, if our proposal is accepted, to deliver the items in accordance with the terms and conditions contained in the Request for Quotation.

Until a formal Contract is prepared and signed, this proposal is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date



PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER.

Annex I (Page 4 of 7)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

TECHNICAL QUOTATION FORM

**SUPPLY AND DELIVERY OF ONE (1) LOT BRAND NEW ELECTROCAUTERY MACHINE AND SURGICAL SMOKE EVACUATION FOR THE UNIVERSITY OF THE PHILIPPINES (MANILA) - PHILIPPINE GENERAL HOSPITAL (UPM-PGH)
RFQ Reference No. GPG-EP-2020-082**

EMERGENCY PROCUREMENT

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION

INSTRUCTIONS TO THE SUPPLIER: Indicate "COMPLY" if Supplier's Statement of Compliance meets the technical specifications as indicated. Do not leave any blank. A "YES" or "NO" entry will not be accepted. Failure to comply will result to rejection of the Supplier's proposal.

Line No.	TECHNICAL SPECIFICATIONS	Supplier's Statement of Compliance
B. THREE (3) UNITS SURGICAL SMOKE EVACUATOR		
1.	Dimensions:	
	a. Width – 14 in or less	
	b. Depth – 8.75 in or less	
	c. Height – 8 in or less	
	d. Weight – 20 lbs or less	
2.	Display Standby System status indicator – LED	
3.	With filter life indicator, illuminates 5 hours of remaining time	
4.	Up to Six (6) Level of Air Flow	
5.	Maximum flow rate: at least 44 cfm	
6.	Noise level: 57.0 dB at turbo (44 cfm)	
7.	With 3 ports hose located in front panel that accommodates the most common tubing sizes:	
	a. ¼ inch for laparoscopic cases	
	b. 3/8 inch for smoke pencils and adapters	
	c. 7/8 inch for open cases	
8.	With RFID (radiofrequency identification) technology to track filter life use, history and filter ID information	
9.	With integrated 4-stage of ultra-low particulate air (ULPA) filtration up to 0.12 microns	
10.	With filter efficiency rate of 99.99%	
11.	Up to 25 hours filter life after activation.	

I/We, the undersigned Manufacturer/Supplier, having examined the Technical Documents for this project hereby OFFER to (supply/deliver/perform) the herein described items.

I/We undertake, if our proposal is accepted, to deliver the items in accordance with the terms and conditions contained in the Request for Quotation.

Until a formal Contract is prepared and signed, this proposal is binding on us.

Name of Company (In print)

Signature of Company Authorized Representative

Name & Designation (In print)

Date



PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER.

Annex I (Page 5 of 7)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL QUOTATION FORM**

**SUPPLY AND DELIVERY OF ONE (1) LOT BRAND NEW ELECTROCAUTERY MACHINE AND SURGICAL SMOKE EVACUATION FOR THE UNIVERSITY OF THE PHILIPPINES (MANILA) - PHILIPPINE GENERAL HOSPITAL (UPM-PGH)
RFQ Reference No. GPG-EP-2020-082**

EMERGENCY PROCUREMENT

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION

INSTRUCTIONS TO THE SUPPLIER: Indicate "COMPLY" if Supplier's Statement of Compliance meets the technical specifications as indicated. Do not leave any blank. A "YES" or "NO" entry will not be accepted. Failure to comply will result to rejection of the Supplier's proposal.

Line No.	TECHNICAL SPECIFICATIONS	Supplier's Statement of Compliance
	Accessories for the Surgical Smoke Evacuator (Per Unit):	
1.	1500 watts Automatic Voltage Regulator (Third Party)	
2.	One (1) unit footswitch	
3.	One (1) unit Interlink cable (communicable cable)	
	Consumables for Surgical Smoke Evacuator (Per Unit):	
1.	At least 2 ULPA filters	
2.	Five (5) pcs sterile laparoscopic tubing with valve (1/4 x 10-inch tubing size)	
3.	Five (5) pcs 3/8 x 10-inch sterile tubing size	
4.	Five (5) pcs 7/8 x 10-inch sterile tubing size	
5.	Five (5) pcs electrocautery pencils with suction tubing	

ITEM DESCRIPTION	Please Indicate the Brand and Model Number being offered:
ELECTROCAUTERY MACHINE	
SURGICAL SMOKE EVACUATOR	

I/We, the undersigned Manufacturer/Supplier, having examined the Technical Documents for this project hereby OFFER to (supply/deliver/perform) the herein described items.
I/We undertake, if our proposal is accepted, to deliver the items in accordance with the terms and conditions contained in the Request for Quotation.
Until a formal Contract is prepared and signed, this proposal is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date



PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER.

Annex I (Page 6 of 7)

PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL QUOTATION FORM
SUPPLY AND DELIVERY OF ONE (1) LOT BRAND NEW ELECTROCAUTERY MACHINE AND
SURGICAL SMOKE EVACUATION FOR THE UNIVERSITY OF THE PHILIPPINES (MANILA) -
PHILIPPINE GENERAL HOSPITAL (UPM-PGH)
RFQ Reference No. GPG-EP-2020-082
EMERGENCY PROCUREMENT

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION

INSTRUCTIONS TO THE SUPPLIER: Indicate "COMPLY" if Supplier's Statement of Compliance meets the technical specifications as indicated. Do not leave any blank. A "YES" or "NO" entry will not be accepted. Failure to comply will result to rejection of the Supplier's proposal.

Line No.	OTHER REQUIREMENTS	Supplier's Statement of Compliance			
1)	Supplier must have supplied the same brand of equipment being offered to at least three (3) Tertiary Hospitals in Metro Manila.				
	Please list down the name and contact details of three (3) Tertiary hospitals, including the S.I. No issued to them:				
	Name & Address		Contact Numbers	E-mail Address	Sales Invoice (S.I.) No. Issued
	1.				
	2.				
2)	The manufacturer of the item being offered must have a valid and current ISO Certification.				
	Please specify the details of the ISO Certificate:				
	Name of Third-party Issuing Agency		ISO Number	Validity Period	
3)	The manufacturer of the item being offered must have existing branch office, sales office and/ or distributor's office in the following areas: a. Any country in Western Europe b. US/ Canada c. Japan				
4)	Bidder's must have valid and current License to Operate (LTO) as a Medical Device Importer / Distributor issued by the Philippine Food and Drug Administration (PFDA). Provided, that the application for renewal was made timely as per PFDA Circular No. 2011-004 In case of expired LTO, the following copies shall be submitted: (i) Expired LTO (ii) Application for renewal; and Official Receipt as proof of payment of renewal of LTO				
5)	Bidder warrants that it has Service Center/s for the items being offered within Metro Manila.				
6)	Bidder certifies that at least one (1) service engineer is available locally to provide quick on-site support.				

I/We, the undersigned Manufacturer/Supplier, having examined the Technical Documents for this project hereby OFFER to (supply/deliver/perform) the herein described items.

I/We undertake, if our proposal is accepted, to deliver the items in accordance with the terms and conditions contained in the Request for Quotation. Until a formal Contract is prepared and signed, this proposal is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date



PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER.

Annex I (Page 7 of 7)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL QUOTATION FORM**

**SUPPLY AND DELIVERY OF ONE (1) LOT BRAND NEW ELECTROCAUTERY MACHINE AND
SURGICAL SMOKE EVACUATION FOR THE UNIVERSITY OF THE PHILIPPINES (MANILA) -
PHILIPPINE GENERAL HOSPITAL (UPM-PGH)
RFQ Reference No. GPG-EP-2020-082
EMERGENCY PROCUREMENT**

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION

INSTRUCTIONS TO THE SUPPLIER: Indicate "COMPLY" if Supplier's Statement of Compliance meets the technical specifications as indicated. Do not leave any blank. A "YES" or "NO" entry will not be accepted. Failure to comply will result to rejection of the Supplier's proposal.

Line No.	REQUIREMENTS IF AWARDED THE CONTRACT	Supplier's Statement of Compliance
1)	Delivery Period: For Item No. 1: Within Fifteen (15) calendar days after receipt of Notice to Proceed. For Item No. 2: Within Ninety (90) calendar days after receipt of Notice to Proceed.	
2)	Delivery Place: Equipment Section, Property and Supply Division, Philippine General Hospital, Taft Avenue, Manila	
3)	Delivery Conditions: <ul style="list-style-type: none"> • All deliveries must be done in the presence of Inspection Team consisting of one (1) PITC representative and one (1) authorized representative of the UPM-PGH • During delivery, the Supplier shall be responsible in unloading the items from the container/truck to the designated delivery center. In the absence of materials handling equipment at the site, the Supplier at his expense shall provide the necessary equipment such as but not limited to: forklifts, hand pallet truck, etc. • All costs during the delivery, handling, including transportation and other related expenses shall be borne by the Supplier. 	
4)	Acceptance Parameters: Must be used successfully on at least two (2) patients without technical problems.	
5)	Warranty period/ Coverage of Warranty: <ul style="list-style-type: none"> • At least One (1) year on parts and Two (2) years on service on the Electrocautery and Smoke Evacuator. • Free preventive maintenance during the warranty period. • Warranty shall commence from the date of acceptance by the end user after installation, testing and commissioning. 	
6)	Manuals: Bidder must provide original and hard copy of Operator's Manual in English Language upon delivery.	

I/We, the undersigned Manufacturer/Supplier, having examined the Technical Documents for this project hereby OFFER to (supply/deliver/perform) the herein described items.
 I/We undertake, if our proposal is accepted, to deliver the items in accordance with the terms and conditions contained in the Request for Quotation.
 Until a formal Contract is prepared and signed, this proposal is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (In print)

Date



Omnibus Sworn Statement (Revised¹)

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

¹ Pursuant to GPPB Resolution No. 16-2020 dated 16 September 2020

6. *[Select one, delete the rest:]*

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;



[If a partnership or cooperative:] None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of ___, 20___ at _____, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]
 Affiant

SUBSCRIBED AND SWORN to before me this _____ day of _____ at _____, Philippines, by the affiant/s himself/herself/themselves whom I was able to personally identify through his/her/their *[insert type of valid government identification card used]*, which he/she/they has/have presented to me.

Witness my hand and seal this ___ day of *[month]* *[year]*.



NAME OF NOTARY PUBLIC

Serial No. of Commission _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

PTR No. _____ [date issued], [place of issue]

IBP No. _____ [date issued], [place of issue]

Doc No. _____

Page No. _____

Book No. _____

Series of _____



PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER.

Annex III

PHILIPPINE INTERNATIONAL TRADING CORPORATION
FINANCIAL QUOTATION FORM
SUPPLY AND DELIVERY OF ONE (1) LOT BRAND NEW ELECTROCAUTERY MACHINE AND SURGICAL SMOKE EVACUATION FOR THE UNIVERSITY OF THE PHILIPPINES (MANILA) - PHILIPPINE GENERAL HOSPITAL (UPM-PGH)
RFQ Reference No. GPG-EP-2020-082
EMERGENCY PROCUREMENT
PRICE MUST BE INCLUSIVE OF VAT

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION

NOTE: Supplier's price proposal/quotation must not exceed the ABC/Ceiling Price per item. The Supplier shall shoulder all transportation costs and bears all risk until the goods have been delivered to the site.

Table with columns: Item No., Description, Quantity, Unit ABC, Total ABC, Supplier's Price Proposal (P) - Unit Price, Total Price. Includes rows for Electrocautery Machine and Surgical Smoke Evacuator, and a TOTAL row.

TOTAL PRICE (Amount in Words):

- Note:
I. Price must be valid for One Hundred Twenty (120) days upon submission of quotation;
II. The Supplier shall shoulder all transportation costs and bears all risk until the goods have been delivered to the site.
III. Payment to Supplier of the Contract Price, net of applicable withholding tax shall be made within fifteen (15) days after full delivery, and submission of the required documents as follows:
1. Original and duplicate BIR VAT registered Supplier's Invoice issued under the name of the UPM-PGH...
2. Original and duplicate Delivery Receipt issued under the name of the UPM-PGH...
3. Original Joint Certificate of Acceptance issued by authorized representatives of UPM-PGH and PITC.
4. Beneficiary Certificate issued by UPM-PGH that the following documents were submitted/complied by the supplier:
a) Undertaking to provide product orientation for end users;
b) Quotation of the Annual Preventive Maintenance Cost after the warranty period expires
c) Certification from at least three (3) Tertiary Hospitals in the Philippines...
d) Valid & current ISO Certificate in the name of the manufacturer;
e) Valid & current License to Operate (LTO) issued by Philippine Food and Drug Administration (PFDA);
f) List of Authorized Service Center/s in Metro Manila...
g) Certification by the Supplier that at least one (1) service engineer is available locally to provide quick on-site support
5. As one of documentary requirements for payment (as applicable), submit certified true copies of pertinent tax receipts and duties paid on the imported parts/equipment pursuant to COA Memo No. 90-684 dated Dec. 5, 1990/Administrative Order No. 200 dated November 20, 1990.

SUPPLIER'S UNDERTAKING

I/We, the undersigned Manufacturer/Supplier, having examined the Technical Documents for this project hereby OFFER to (supply/deliver/perform) the herein described items.
I/We undertake, if our proposal is accepted, to deliver the items in accordance with the terms and conditions contained in the Request for Quotation. Until a formal Contract is prepared and signed, this proposal is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date