



PHILIPPINE INTERNATIONAL TRADING CORPORATION

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

Request for Quotation Ref. No. MPG/SVP Ref. 2019-11-155 (Small Value Procurement)

SUPPLY AND DELIVERY OF BRAND NEW ONE (1) UNIT SERUM ELECTROLYTE ANALYZER FOR THE PHILIPPINE ARMY (PA)

The **Philippine International Trading Corporation (PITC)** and the **Philippine Army (PA)** intend to apply the sum of **PESOS: FOUR HUNDRED EIGHTY THOUSAND SEVEN HUNDRED SIXTY NINE & 23/100 ONLY (Php 480,769.23)** being the Approved Budget for the Contract (ABC) (inclusive of VAT) to payment under the contract for the **SUPPLY AND DELIVERY OF BRAND NEW ONE (1) UNIT SERUM ELECTROLYTE ANALYZER** more particularly described as follows:

Item No.	Item Description	Qty	Unit	Approved Budget for the Contract (Php)	
				Unit Price	Total
1	Serum Electrolyte Analyzer	1	Unit	₱ 480,769.23	₱ 480,769.23

In view of this, may we request suppliers to submit quotation with the following requirements, terms and conditions for compliance:

- Delivery Period: Full delivery within thirty (30) calendar days from receipt of Notice to Proceed (NTP)
- Delivery Place: GS Medical Warehouse, Supply Bn, LSG, Army Support Command (ASCOM) Warehouse, Philippine Army, Fort Andres Bonifacio, Taguig City
- Acceptance: The item shall be subjected to visual inspection upon delivery to ensure compliance to the Technical Specifications and quality of the item.
- Payment term is within 15 calendar days after complete delivery and final acceptance of the items and submission of required documents.
- Refusal to sign and accept the Award / Contract or enter into contract without justifiable reason, maybe a ground for imposition of administrative sanctions under Rule XXIII of the 116 Revised IRR of RA 9184.



For submission:

1. Minimum Eligibility Requirements:

- a. Valid and current PhilGEPS Registration (Platinum or Red Membership);
- b. DTI or SEC Registration;
- c. Valid and current Business / Mayor's Permit issued by the city or municipality where the principal place of business of the prospective supplier is located; **OR** the equivalent document for Exclusive Economic Zone or Areas;

In cases of recently expired Mayor's/Business permits, said permit shall be submitted together with the official receipt as a proof that the supplier has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement;

- d. Latest Income/Business Tax Return (**within the last six (6) months** preceding the date of submission of proposal);
- e. Photocopy of Supplier's Sales Invoice

Technical Requirements:

- a. Completely filled out PITC Technical Quotation Forms: **Annex I-A.**
- b. Duly conformed Technical Specifications: **Annex I-B.**
- c. Bidder's Reference of Technical: **Annex I-C**
Brochures or Technical Data Sheet or equivalent specifying Technical specifications of the item being bid. Internet downloads may be included to supplement the information contained in the original brochures. In lieu of brochure, a bidder may submit pictures or scaled drawings of the item to be bid.
- d. Valid and Current **Certificate of Product Registration (CPR) or Certificate of Exemption (COE)** from the **Food and Drug Administration (FDA) Philippines.**
- e. Valid and Current **License to Operate (LTO)** as Medical Device Importer/Distributor from the **Food and Drug Administration (FDA) Philippines** issued in the name of the Bidder.
- f. Valid and Current **ISO Registration Certification** issued by an independent certifying agency in the name of the Manufacturer of the item. The certificate shall cover the design, manufacture and production, as applicable
- g. Omnibus Sworn Statement: **Annex I-D.**
 - a) Authority of the designated representative with corresponding proof of authorization
 - 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.




2. Financial Requirements:

- a. Completely filled out PITC Financial Quotation Forms – supplier's price proposal must not be more than the ceiling price and must be inclusive of VAT: **Annex II-A**.

Should your company be interested, you may submit your open quotation on or before **06 December 2019, 4:00PM** at the **4th Floor, NDC Building, 116 Tordesillas St., Salcedo Village, Makati City**. Further queries you may send it through **fax at 8812-0012**, or email at **joachim.montallana@pitc.gov.ph** or call at **Tel. No. 8818-9801 loc 424** and look for **Mr. Pio B. Bellosillo / Mr. Chim T. Montallana**

Thank you.


MYRA CHITELLA T. ALVAREZ
Acting Vice President
Military Procurement Group



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

Annex I-A1
Page 1 of 3

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL QUOTATION FORM
SUPPLY AND DELIVERY OF BRAND NEW ONE (1) UNIT SERUM ELECTROLYTE
ANALYZER FOR THE PHILIPPINE ARMY (PA)
Ref. No. MPG/SVP Ref. 2019-11-155
SMALL VALUE 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 IN THE REJECTION OF THE SUPPLIER'S PROPOSAL.

Line No.	Technical Requirements	Supplier's Statement of Compliance
1	TECHNICAL SPECIFICATION FOR SERUM ELECTROLYTE ANALYZER DATED 05 JULY 2018 PER ATTACHED ANNEX I-B1.	
2	Please specify the brand and model number being offered for the following equipment	
	Equipment	Brand and Model No.
	Serum Electrolyte Analyzer	
3	Other Requirements: We have no overdue deliveries or unperformed services intended for PITC and the PA	
Additional Requirements to be provided by the Supplier, If declared as the Single/Lowest Calculated Bid, as part of Post Qualification		
4	Product Presentation of the actual Brand and Model of Serum Electrolyte Analyzer being offered within seven (7) calendar days from receipt of Notice from PITC BAC. Presentation of the machine may be in any of the following: <ul style="list-style-type: none"> A unit already installed at other Government or Private hospitals/establishments; or Brand new unit to be used for product presentation/demonstration. 	

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



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Annex I-A1
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Line No.	Additional Requirements to be provided by the Supplier, If Awarded the Contract	Supplier's Statement of Compliance
5	Delivery: <ul style="list-style-type: none"> • Delivery Period: Full delivery within thirty (30) calendar days from receipt of Notice to Proceed (NTP) • Delivery Place: GS Warehouse, Supply Bn, LSG, Army Support Command (ASCOM) Warehouse, Philippine Army, Fort Andres Bonifacio, Taguig City • The Supplier shall be responsible in unloading the items from the container to the designated warehouse of the PA. All costs related to porter services, handling and other related expenses shall be borne by the Supplier. In the absence of materials handling equipment at the site, the Supplier shall provide the necessary equipment such as but not limited to: forklifts, hand pallet truck, etc. at the expense of the Supplier • All expenses related to the delivery shall be for the account of the supplier. • Delivery must be done in the presence of PA and PITC authorized representatives. There will be two (2) PITC representatives to witness the delivery for the account of the Supplier. • The Supplier must inform PITC account officer at least seven (7) calendar days prior to the delivery. Failure to give due notice shall be a ground for non-acceptance 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.

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**PHILIPPINE INTERNATIONAL TRADING CORPORATION
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SUPPLY AND DELIVERY OF BRAND NEW ONE (1) UNIT SERUM ELECTROLYTE
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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 IN THE REJECTION OF THE SUPPLIER'S PROPOSAL.

Line No.	Additional Requirements to be provided by the Supplier, If Awarded the Contract	Supplier's Statement of Compliance
6	Manuals: must provide at least one (1) original hard and soft copy of operator's and service manuals in English language upon delivery.	
7	Replacement of Defective Items upon Delivery and Inspection of Items Within fifteen (15) calendar days from receipt of Notice to Replace from PITC, the Supplier shall replace any newly delivered unit found defective that may be traceable to poor workmanship, use of poor quality material, and non-compliance with the specification.	
8	Warranty: Shall be issued in favor of the Philippine Army (PA) with a validity period of minimum of two (2) years on parts and services from date of Certificate of Acceptance.	

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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



By 2028, a world-class Army that is a source of national pride.

HEADQUARTERS
PHILIPPINE ARMY
TECHNICAL WORKING GROUP FOR MEDICAL ITEMS
Fort Andres Bonifacio, Metro Manila

TWG-MI

5 July 2018

TECHNICAL SPECIFICATIONS
SERUM ELECTROLYTE ANALYZER

PARAMETERS	DESCRIPTION
Throughput:	50-70 samples/hour
Principles:	<ol style="list-style-type: none"> 1. Ion Selective Electrode (ISE). 2. Minimum 9.6-inch color touch screen monitor. 3. Auto sampling. 4. Washing. 5. Calibration maintenance-free electrodes. 6. Minimum 12 months lifespan. 7. Simple tubing system. 8. Easy maintenance. 9. Separate electrodes for Sodium and Potassium.
Sample Type:	Serum
Sample Volume:	100-200µL
Reagent consumption:	2 times sample volume
Calibration:	<ol style="list-style-type: none"> 1. Automatic or On-demand Closed reagent. 2. Real time monitoring reagent.
Printer:	Internal thermal printer
Display:	<ol style="list-style-type: none"> 1. Liquid Crystal Display (LCD) 2. Alpha-Numeric
Memory Storage:	20,000 - 50,000 results
Dimension:	(±10) 420x275x410mm
Power:	AC 220-240V
Net Weight:	6-10Kg
Additional:	<ol style="list-style-type: none"> 1. Initial supply of reagents for at least 500 test. 2. Initial supply of cleaning solution for 6 months. 3. Calibration at time of installation and during preventive maintenance. 4. Warranty: 5 years.

[Signature]
RANDY T. POLOYAPOY
Captain, JAGS
Member, LEGS

[Signature]
MAE SHAYNE B. HORNIDO
Captain, 7MI
Member, OG 1, PA Rep

[Signature]
JEFFREY B. BAYANG
Captain, 6DS
Member, Financial

[Signature]
ALDEN A. RICO
Lieutenant Colonel, 849C
Member, Technical

Conforme:

Bidder's Company Name

Signature of Authorized Representative

Designation

Date

Recommend Approval:

[Signature]
FELIX T. TERENCIO
Colonel, (MC) PA (JSC)
Army Chief Surgeon
or, Procurement, DWP.

NOTED

CG, PA
DATE AUG 09 2018

[Signature]
RENE JANE
Colonel, (MC) PA (JSC)
Chairperson



**SUPPLY AND DELIVERY OF BRAND NEW ONE (1) UNIT SERUM
ELECTROLYTE ANALYZER FOR THE PHILIPPINE ARMY**

Ref. No. MPG/SVP Ref. 2019-11-155

BIDDER'S REFERENCE OF TECHNICAL SPECIFICATIONS

PARAMETERS	DESCRIPTION	REFERENCE <i>(Indicate where the particular technical specification can be validated, i.e. page number of brochure/data sheet, manual)</i>
Throughput:	50-70 samples/hour	
Principles:	1. Ion Selective Electrode (ISE). 2. Minimum 5.6-inch color touch screen monitor. 3. Auto sampling. 4. Washing. 5. Calibration maintenance-free electrodes. 6. Minimum 12 months lifespan. 7. Simple tubing system. 8. Easy maintenance. 9. Separate electrodes for Sodium and Potassium.	
Sample Type:	Serum	
Sample Volume:	100-200 μ L	
Reagent consumption:	2 times sample volume	
Calibration:	1. Automatic or On-demand Closed reagent. 2. Real time monitoring reagent.	
Printer:	Internal thermal printer	
Display:	1. Liquid Crystal Display (LCD). 2. Alpha-Numeric.	
Memory Storage:	20,000 - 50,000 results	
Dimension:	(± 10)430x275x410mm	
Power:	AC 220-240V	
Net Weight:	8-10Kg	
Additional:	1. Initial supply of reagents for at least 500 test. 2. Initial supply of cleaning solution for 6 months. 3. Calibration at time of installation and during preventive maintenance. 4. Warranty: 5 years.	



Annex I-D

SUPPLY AND DELIVERY OF BRAND NEW ONE (1) UNIT SERUM ELECTROLYTE ANALYZER FOR THE PHILIPPINE ARMY

Ref. No. MPG/SVP Ref. 2019-11-155

OMNIBUS SWORN STATEMENTS

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

AFFIDAVIT

I/We, _____, of legal age, with residence at _____, after having been duly sworn to in accordance with law do hereby certify under oath as follows:

(a)

AUTHORITY OF THE DESIGNATED REPRESENTATIVE

(Please check appropriate box and fill up blanks)

Sole Proprietorship

That I am the sole proprietor of <company name/name of supplier> with business address at _____; Telephone No. _____, with Fax No. _____ and e-mail address _____ and as owner and sole proprietor, I have the full power and authority to do, execute and perform any and all acts necessary to represent it in the small value procurement.

Name: _____

Title: _____

Specimen Signature: _____

- OR -

That I am the duly authorized representative of the owner/sole proprietor of <company name/name of supplier> with business address at _____; Telephone No. _____, with Fax No. _____ and e-mail address _____ as shown in the attached Special Power of Attorney, and granted full power and authority to do, execute and perform any and all acts necessary to represent it in the small value procurement.

Name: _____

Title: _____

Specimen Signature: _____

Note: Please attach a Special Power of Attorney, if not the Sole Proprietor/Owner.



Corporation, Partnership, Cooperative

That I/we am/are the duly authorized representative/s of <company name>, located at _____, with Telephone No. _____; Fax No. _____ and e-mail address, _____, as shown in the attached Secretary's Certificate issued by the corporation or the members of the joint venture, and granted full power and authority to execute and perform any and all acts necessary and/or to represent our company, including signing all documents and other related documents such as the contracts:

1) Name: _____ 2) Name: _____
Title: _____ Title: _____
Specimen Signature: _____ Specimen Signature: _____

Note: Please attach duly executed Secretary's Certificate.

(b)

NON-INCLUSION IN THE BLACKLIST NOR UNDER SUSPENSION STATUS BY ANY AGENCY OR GOVERNMENT INSTRUMENTALITY

That the firm I/We represent is not blacklisted or barred/suspended from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financial institution whose blacklisting rules have been recognized by the Government Procurement Policy Board.

(c)

AUTHENTICITY OF SUBMITTED DOCUMENTS

That each of the documents submitted by our company in satisfaction of the requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct.

(d)

AUTHORITY TO VALIDATE SUBMITTED DOCUMENTS

The undersigned duly authorized representative of the Applicant, for and in behalf of the Applicant, hereby Authorizes the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted.

(e)

DISCLOSURE OF RELATIONS

That for and in behalf of the Bidder, I/We hereby declare that the sole proprietor or proprietress/ all officers and members of the partnership or cooperative/ all officers, directors, and controlling stockholders of the corporation/ all partners and members of the Joint Venture are not related by consanguinity or affinity up to the third civil degree with the **Head of the Procuring Entity**, members of the **Board of Directors**, the **President, Officers or Employees** having direct access to information that may substantially affect the result of the bidding such as, but not limited to, the **members of the PITC BAC**, the **members of the TWG of PITC**, the **PITC BAC Secretariat**, the **head of the end-user unit**, and the **project consultants**. It is fully understood that the existence of the aforesaid relation by consanguinity or affinity of the Bidder with the aforementioned Officers of the Corporation shall automatically disqualify the Bid.



(f)
COMPLIANCE WITH EXISTING LABOR LAWS AND STANDARDS

That our company diligently abides and complies with existing labor laws and standards.

(g)
BIDDER'S RESPONSIBILITIES

1. That I/we have taken steps to carefully examine all of the bidding documents;
2. That I/we acknowledge all conditions, local or otherwise affecting the implementation of the contract;
3. That I/we made an estimate of the facilities available and needed for the contract to be bid, if any;
4. That the submission of all bidding requirements shall be regarded as acceptance of all conditions of bidding and all requirements of authorities responsible for certifying compliance of the contract;
5. That I have complied with our responsibility as provided for in the bidding documents and all its attachments;
6. That failure to observe any of the above responsibilities shall be at my own risk and
7. That I agree to be bound by the terms and conditions stated in the Conditions of the Contract for this project.

(h)
DID NOT PAY ANY FORM OF CONSIDERATION

That I/we 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 project or activity.

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of _____, 1__ at _____, Philippines.

**Bidder's Authorized Representative
Signature over Printed Name**

SUBSCRIBED AND SWORN TO BEFORE ME this _____ day of _____ at _____, Philippines. Affiant exhibited to me his/her competent Evidence of Identity (as defined by the 104 Rules on Notarial Practice) _____ issued _____ at _____, Philippines.

Doc. No. _____
Page No. _____
Book No. _____
Series of _____

*mgcg/rev/07-11-1



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

Annex II-A

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
FINANCIAL QUOTATION FORM**

**SUPPLY AND DELIVERY OF BRAND NEW ONE (1) UNIT SERUM ELECTROLYTE
ANALYZER FOR THE PHILIPPINE ARMY**

**Ref. No. MPG/SVP Ref. 2019-11-155
SMALL VALUE PROCUREMENT**

PRICE MUST BE INCLUSIVE OF VAT

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION

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

Description	Quantity	ABC (PhP)		Supplier's Price Proposal (PhP)	
		Unit Price	Total Price	Unit Price	Total Price
Serum Electrolyte Analyzer	1 unit	₱ 480,769.23	₱ 480,769.23		

Amount in Words:

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