

CITY GENERAL SERVICES OFFICE

REQUEST FOR QUOTATION (RFQ) No. 2021-05-250

NP-Small Value Procurement

Company Name: _____

Address: _____

Please quote your lowest price on the item/s listed below and submit your quotation together with the requirements stated hereunder to this office located at Room 442, Manila City Hall Building, Arroceros Street, Manila during office hours within seven (7) calendar days from receipt hereof, subject to the following terms and conditions, to wit:

1. If applicable, indicate the specific brand, model/year and country of origin for each item.
2. Delivery period shall be fifteen (15) calendar days upon receipt of Purchase Order.
3. Warranty shall be for a period of three (3) months for supplies and materials, One (1) year for equipment from date of acceptance by the end-user.
4. Price validity shall be for a maximum period of 120 calendar days.
5. Subject to the submission of the following documents:
 - a. DTI/SFC Certificate of Registration
 - b. Mayor's/Business Permit
 - c. PhilGEPS Registration Number
 - d. Income/Business Tax Return
 - e. Omnibus Sworn Statement

Canvassed By:

BIENVENIDO V. ALDABA, JR. *umpd*
Supply Officer III

THELMA L. PEREZ
Officer-In-Charge

ITEM	QTY.	UNIT	ARTICLE AND DESCRIPTION	CEILING PRICE	UNIT PRICE	TOTAL
			Office: Sta. Ana Hospital Gas Andres Bonifacio Memorial Medical Center Charge to: Repair and Maintenance Machinery & Equipment ABC: Php 156,667.00	PR No. 530 PR No. 540	OBR No. 100-2103-02165 OBR No. 100-2104-02735	
1	1	lot	SAH PR No. 530 Preventive Maintenance of Two (2) units of Anesthesia Machine with Serial Nos. SP2011011 and SP2011014	Php 82,667.00	Php 81,000.00	Php 81,000.00

Scope of Work:

- * General functional check-up, cleaning & calibration
- * Implementation of revisions & updates as made available by the principal
- * Update the technician in-charge on the daily maintenance & upkeep of the system
- * Repair the system during the regular working hours whenever it goes out-of-order.
- * Service calls other than the scheduled (4) quarterly visit shall be free of charge.

ITEM	QTY.	UNIT	ARTICLE AND DESCRIPTION	CEILING PRICE	UNIT PRICE	TOTAL
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Office: Sta. Ana Hospital
 Gat Andres Bonifacio Memorial Medical Center
 Charge to: Repair and Maintenance
 Machinery & Equipment
 ABC: Php 156,667.00

PR No. 530 OBR No. 100-2103-02165
 PR No. 540 OBR No. 100-2164-02735

2	1	lot	GABMMC PR No. 540	Php 37,000.00	Php 35,500.00	Php 35,500.00
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PREVENTIVE MAINTENANCE OF ONE (1) UNIT ANESTHESIA MACHINE
 Brand: Drager
 Model: Vapor 2000/ SN. ASKC-1373

**SCOPE OF WORK:
 ANESTHESIA MACHINE:**

1. Check the actual anesthesia drugs applications based on vaporizer setting.
2. Verify the actual anesthesia drugs output of vaporizer.
3. Select the anesthesia vaporizer in multiple setting to check the accuracy of the said verifications.
4. Use of anesthesia gas verifier to measure the actual drugs infused.
5. Cleaning of the gas verifier and checking of proper mounting for possible leakage.

VAPORIZER: SN/ ASKC-1273

1. Check and verify anesthetic gas delivered.
2. Calibrate the gas flow of anesthetic gas from lowest to highest settings.
3. Check oxygen flow at 2lpm with certain anesthetic gas flow.
4. Check for any possible leakage of anesthetic gas.
5. Cleaning of the main unit.

3	1	lot	PREVENTIVE MAINTENANCE OF ONE (1) UNIT ANESTHESIA MACHINE	Php 37,000.00	Php 35,500.00	Php 35,500.00
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Brand: Penlon
 Model: Sigma Delta / SN. D0508-0340

**SCOPE OF WORK:
 ANESTHESIA MACHINE:**

1. Check the actual anesthesia drugs applications based on vaporizer setting.
2. Verify the actual anesthesia drugs output of vaporizer.
3. Select the anesthesia vaporizer in multiple setting to check the accuracy of the said verifications.
4. Use of anesthesia gas verifier to measure the actual drugs infused.
5. Cleaning of the gas verifier and checking of proper mounting for possible leakage.

ITEM	QTY.	UNIT	ARTICLE AND DESCRIPTION	CEILING PRICE	UNIT PRICE	TOTAL
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Office: Sta. Ana Hospital PR No. 530 OBR No. 100-2103-02165
 Gat Andres Bonifacio Memorial Medical Center PR No. 540 OBR No. 100-2104-02735
 Charge to: Repair and Maintenance
 Machinery & Equipment
 ABC: Php 156,667.00

GABMMC PR No. 540

VAPORIZER:

1. Check and verify anesthetic gas delivered
2. Calibrate the gas flow of anesthetic gas from lowest to highest settings
3. Check oxygen flow at 2lpm with certain anesthetic gas flow.
4. Check for any possible leakage of anesthetic gas.
5. Cleaning of the main unit

X-X-X-X-X-X-X-X-X-X

GRAND TOTAL **Php** _____
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After having carefully read and accepted your terms and conditions, I/We hereby quote on the items/s at prices listed above

\_\_\_\_\_  
 Printed Name/Signature

\_\_\_\_\_  
 Tel. No/Cellphone No.  
 e-mail address

\_\_\_\_\_  
 Date