



REPUBLIC OF THE PHILIPPINES Department of Health

NATIONAL CENTER FOR MENTAL HEALTH



BIDS AND AWARDS COMMITTEE

Telephone No. 8531-9001 loc. 239

Telefax No. 8531-8318

E-mail: bac@nemh.gov.ph

Website: www.ncmh.gov.ph

RFQ NO.: SVP2025-04-006 Date: April 16, 2025

REQUEST FOR QUOTATION

Company/Business Name:	
Address:	
Business/Mayor's Permit No.:	
TIN:	
PhilGEPS Registration Number: _	

The National Center for Mental Health (NCMH), through its Bids and Awards Committee (BAC), intends to procure the Supply and Delivery of Medical Supplies- Arterial Blood Gas Test Cartridge BG3 (EDAN i15) CY 2025 through Section 53.9 (Negotiated Procurement – Small Value Procurement) of the 2016 Revised Implementing Rules and Regulations under Republic Act No. 9184.

Please quote your lowest price on the items herewith attached, subject to the General Conditions, and stating the shortest time of delivery. Submit your <u>sealed quotation</u> using this form duly signed by your authorized representative together with the documentary requirements **not later than April 23, 2025, 4:00 PM**. Kindly transact / address directly at the BAC Secretariat Office. For inquiries, you may call 8531-9001 local 239 or 1823.

Respectfully yours

RUSSELLE SP. OLASO, MPA
Head BAC Secketariat

General Conditions:

- 1. Bid offer must meet the minimum technical specifications.
- 2. Delivery period shall be within a maximum of <u>Seven (7) calendar days</u> upon receipt of approved Notice to Deliver (NTD).
- 3. Price validity and payment terms shall be for a minimum period of thirty (30) calendar days.
- 4. Documentary requirements current and valid:
 - a. Mayor's / Business Permit (Note: A recently expired Mayor's/Business permit together with the Official Receipt as proof that the prospective bidder has applied for renewal within the period prescribed by the concerned local government unit, shall be accepted. Section 24.1 of RA 9184 and its revised 2016 IRR.)

- b. PhilGEPS Certificate
- c. Annual Income Tax / Business Tax Return (with corresponding eFPS Filing Reference Number and successful payment page or its equivalent proof of payment, if applicable)
- d. Original and Notarized Omnibus Sworn Statement

 (For Corporation Attached Corporate Secretary Certificate)

 (For Sole Proprietorship Attached Special Power of Attorney)
- e. Sample item (with Commercial Packaging)
- 5. Failure to comply with the stated general conditions constitutes a disqualification.
- 6. The NATIONAL CENTER FOR MENTAL HEALTH reserves the right to reject any or all bids, to waive any defect, and accept such bids advantageous to the government, and that it reserves the right to rescind the contract and debar the dealer from entering in future biddings of the center.

Notes:

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- All documents must be Certified True Copy (CTC). Bidder's certification is acceptable.
- On documents (licenses, certificates and/or registrations) for renewal, bidders are required to attach Official Receipt (OR) as proof of payment.
- Documentary requirements must be arranged in the above sequence/order & placed in a folder. This form (RFQ) must be in a sealed envelope. Both folder (documentary requirements) and envelope (price quotation) should be placed on an envelope of any color with proper label as shown below. Bidder may opt to use their own company letterhead using the format below.
- The sealed envelope must be submitted to the Procurement Section/BAC Office of the National Center for Mental Health (NCMH) on or before April 23, 2025 or in case the deadline for each activity falls on a non-working day (i.e. Saturday and Sunday), legal holiday, or special non-working holiday, or other nonworking days duly declared by the President, Governor, Mayor or other Government Official authorized to make such declaration, the deadline shall be the next working day. (Sec. 38.2 of RA 9184 and its 2016 revised IRR)

MARKING / LABEL OF PRICE QUOTATION

	Sealed Price Quotation Envelope:
	Request for Quotation
	Supply and Delivery of Medical Supplies- Arterial Blood Gas Test Cartridge BG3
	(EDAN i15) CY 2025
	Item/s bid:
i	1.
	2.
	Name of Company / Bidder:
	Tel. no.:
	Fax no.:

2. Documentary Requirements Folder:

Request for Quotation Supply and Delivery of Medical Supplies- Arterial Blood Gas Test Cartridge BG3 (EDAN i15) CY 2025			
Item/s bid:			
1.			
2.			
Name of Company / Bidder:			
Tel. no.:			
Fax no.:			

3. Mother Envelope:

Request for Quotation
Supply and Delivery of Medical Supplies- Arterial Blood Gas Test Cartridge BG3
(EDAN i15) CY 2025

Name of Company / Bidder: Tel. no.: Fax no.:

DO NOT OPEN ON OR BEFORE: (indicate closing date PhilGEPS)

After having carefully read and accepted the General Conditions, I/we submit our quotation/s for the item/s below:

INSTRUCTION:

- 1. Review each item in the list provided below.
- 2. Check the "Yes" box if you comply with the NCMH specification for that item. If you do not comply, check the "No" box.
- 3. In the "Offer/Remarks" section, input the brand and any other specifications of your offered item.
- 4. If the item is not applicable or not available, indicate "N/A" in the "Offer/Remarks" section.

Supp	oly and Delivery of Medical Supplies- Arterial Blood	Gas Test	Cartridge	BG3 (EDAN i15) CY 2025
Item No.	Item Description	Yes	No	REMARKS / OFFER/ BRAND
	Arterial Blood Gas Test Cartridge BG3 (EDAN i15)			
1	Test Cartridge: BG3			
	Compatibility: Must be compatible to the existing EDAN i15 analyzer			

FINANCIAL OFFER:

Please quote your $\underline{lowest/best\ offer}$ for the items below. Please do not leave blank items. Indicate "N/A" if the item is Not Applicable/Available.

SUMMARY OF APPROVED BUDGET				OFFERED QUOTATION		
Mo Bl	Supply and Delivery of edical Supplies- Arterial lood Gas Test Cartridge G3 (EDAN i15) CY 2025	·Qty / UOM	Approved Budget for the Contract	Supply and Delivery of Medical Supplies- Arterial Blood Gas Test Cartridge BG3 (EDAN i15) CY 2025	Qty/ UOM	Total Offered Quotation
1	Arterial Blood Gas Test Cartridge BG3, must be compatible to the existing EDAN i15 analyzer	475 / piece	Unit Price: ₱ 392.00 Total Price: ₱ 186,200.00			
	TOTAL AMOUNT:		One Hundred Eighty-Six Thousand Two Hundred Pesos only	TOTAL AMOUNT:		alarana e a mara da mara da mara da mara a mara
			(<u>₱186,200.00)</u>			

Brand and model:	
Delivery period:	Max of 7 Calendar Days
Warranty:	Min of 3 months (supplies
Price validity: Payment terms:	Min of 1 year (equipment) Min of 30 Calendar Days Min of 30 Calendar Days
SUBMITTED AND (CONFORMED BY:
PRINTED NAME	E AND SIGNATURE OF REPRESENTATIVE
***************************************	POSITION/DESIGNATION
Manager and the second	CONTACT NUMBER/S
	EMAIL ADDRESS