

Republic of the Philippines Province of Pampanga

City of San Fernando

Office of the Bids and Awards Committee REQUEST FOR QUOTATION

(FM-CSFP-CGSO-39; Revision No.03; 04/01/2022)

Project Title: Supply and Delivery of Medical Supplies to be used by the Medical Health

Frontliners for disaster preparedness of the City Health Office for 2023 in the

City of San Fernando, Pampanga

City Health Office Location of the Project:

Company Name	Date :	Oct 5, 2023	
1 7	PR No.:	2023-08-01921	
Address			

Please quote your lowest price on the item/s listed below and submit your quotation duly signed by your representative not later than Wednesday, October 11, 2023 10:00 AM at CGSO Building, New Public Market, Del Pilar, City of San Fernando, Pampanga.

Canvassed by: Approved by:

Camille C. Mendiola

Engr. Mickael N. Quizon, Jr. BAC Chairperson

NOTE:

- 1. ALL ENTRIES MUST BE READABLE
- 2. DELIVERY PERIOD WITHIN CALENDAR DAYS
 3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM
- DATE OF ACCEPTANCE BY THE PROCURING ENTITY
 4. PRICE VALIDITY SHALL BE FOR A PERIOD OF _____ CALENDAR DAYS

Item No.	Qty	Unit	Item Description	Remarks	Unit Price	Total
1	60	unit(s)	Non-contact Infrared Thermometer			
			Specifications: >1 Second Measurement > °C/°F Switchable >50 Memory > Red Backlight Fever Alert >Infrared Technology			
2	60	unit(s)	Pulse Oximeter Specifications: Integrated with SPO2 Probe and Processing display module Accurate measurement of SPO2 and PR Large SPO2 and PR display with bar graph display Low Battery Warning Low power consumption Automatic shut-off when not in use Portable – Small volume			



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Frontliners for disaster preparedness of the City Health Office for 2023 in the

City of San Fernando, Pampanga

Location of the Project: City Health Office

Item No.	Qty	Unit	Item Description	Remarks	Unit Price	Total
			Technical Parameters: • LED display • SPO2: 35~99% • Pulse Ratio: 30~250BPM • Resolution: ±1% for SPO2, ±1BPM for pulse ratio • Accuracy: ±2% (70~99%), unspecified (<70%) for SPO2, ±2BPM or±2% (select larger) for pulse ratio. • Power: 1.5V (AAA size) alkaline batteries × 2			
3	60	set(s)	Aneroid BP Apparatus Set (BP app with Stethoscope) Specifications: >Superior quality sphygmomanometer >Stainless steel pressure gauge >Pressure gauge calibrated at 300 mmHg >Speedy and accurate readings >Flexible single lumen PVC tubing >Complete manual inflation system >Adjustable velcro pressure cuffs >Handy leather pouch and Double-sided Stethoscope included			
4	60	unit(s)	Stethoscope Specifications: >Dual Head Stethoscope >With diaphragms and tubings specifically engineered to provide maximum sound pick-up and sound transmission >With eartips that fit comfortably >Long lasting membrane on diaphragm >Chrome-plated brass binaural tubing			
	Total Amount:					

After having carefully read and accepted your General Conditions, I quote you on the item at prices noted above.



Republic of the Philippines Province of Pampanga

City of San Fernando Office of the Bids and Awards Committee **REQUEST FOR QUOTATION** (FM-CSFP-CGSO-39; Revision No.03; 04/01/2022)



Date

	(11v1-CS1 1 -CGSO-5), Revision 1v0.05, 04/01/	2022)
Project Title:	Supply and Delivery of Medical Supplies to Frontliners for disaster preparedness of the City of San Fernando, Pampanga	· ·
Location of the Project :	City Health Office	
		Printed Name/ Signature
	=	Tel No./ Cellphone No.

TERMS OF REFERENCE

Supply and Delivery of Medical Supplies to be used by Medical Health
Frontliners for the assessment of Fernandinos affected by prolonged heavy
rainfall and the enhancement of southwest monsoon brought about by Tropical
Cyclones Egay and Falcon in the City of San Fernando, Pampanga

I. BACKGROUND

Medicine is now a big part of our lives in maintaining good health, in addition to healthy lifestyle and regular exercise. Most of the people nowadays are taking medicines especially those who have high blood pressure and diabetes. These people should take their medicines to maintain a normal values of their laboratory results and good health but not all of our constituents can afford to sustain their daily maintenance of medicines and our allocation from the Department of Health is not enough to provide for all our patients that's why this project was created to help our constituents and lessen their burden in buying their medicines.

In 2005, the City of San Fernando (P) Central Pharmacy was created through Ordinance No. 2005-029 authored by Hon. Alex F. Patio and co-authored by Hon. Redentor S. Halili. The Central Pharmacy caters or serves all the 35 barangays of City of San Fernando, Pampanga, giving free medicines to all Fernandinos. The medicines given are usually for common illnesses like cough and colds, hypertension, diabetes and other medicines like antibiotics and vitamins.

The City Health Office aims to prevent and control some of the common diseases experienced nowadays and to strengthen the immunity of our constituents and especially of our employees.

II. BUDGETARY REQUIREMENT

The budgetary requirement for the Supply and Delivery of Medical Supplies to be used by Medical Health Frontliners for the assessment of Fernandinos affected by prolonged heavy rainfall and the enhancement of southwest monsoon brought about by Tropical Cyclones Egay and Falcon in the City of San Fernando, Pampanga is included in the PPMP with the Ref. No. 2023-3271 and already included in the Annual Procurement Plan (APP) of the City Government, which is in the amount of **ONE HUNDRED SIXTY TWO THOUSAND PESOS (Php 162,000.00)**.

III. OBJECTIVES

The objectives of the Supply and Delivery of Medical Supplies to be used by Medical Health Frontliners for the assessment of Fernandinos affected by prolonged heavy rainfall and the enhancement of southwest monsoon brought about by Tropical Cyclones Egay and Falcon in the City of San Fernando, Pampanga are as follows:

- 1. To prevent and treat diseases
- 2. To maintain good health through sustenance of medicines
- 3. To help Fernandinos lessen their burden in buying medicines

IV.TERMS AND CONDITIONS

During the procurement process and delivery/ implementation of the contract, the end- user and the supplier/ contractor shall:

a. Specifications/ Schedule of Requirements

QTY	UNIT	ITEM DESCRIPTION / SPECIFICATIONS	DELIVERY DATE	LOCATION
60	units	Non-contact Infrared Thermometer		
		Specifications:		
		>1 Second Measurement		
		> °C/°F Switchable		
		>50 Memory		
		> Red Backlight Fever Alert		
		>Infrared Technology		
60	units	Pulse Oximeter		
		Specifications:		
		Integrated with SPO2 Probe and Processing display module		
		Accurate measurement of SPO2 and PR	-	
		Large SPO2 and PR display with bar graph display		
		Low Battery Warning		
		Low power consumption	August	Central
		Automatic shut-off when not in use	14- December	Storage, New
		Portable – Small volume	2023,	Public
		Technical Parameters:	Delivery Order	Market, Brgy. Del
		• LED display	Contract	Pilar, CSFP
		• SPO2: 35~99%		
		• Pulse Ratio: 30~250BPM		
		• Resolution: ±1% for SPO2, ±1BPM for pulse ratio		
		• Accuracy: ±2% (70~99%), unspecified (<70%) for SPO2, ±2BPM or±2% (select larger) for pulse ratio.		÷
		• Power: 1.5V (AAA size) alkaline batteries × 2		
60	sets	Aneroid BP Apparatus Set (BP app with Stethoscope)		
		Specifications:		
		>Superior quality sphygmomanometer	9 9	
		>Stainless steel pressure gauge		
		>Pressure gauge calibrated at 300 mmHg		
		>Speedy and accurate readings		
		>Flexible single lumen PVC tubing		

		>Complete manual inflation system >Adjustable velcro pressure cuffs >Handy leather pouch and Double-sided Stethoscope included	
60	units	Stethoscope Specifications: > Dual Head Stethoscope > With diaphragms and tubings specifically engineered to provide maximum sound pick-up and sound transmission > With eartips that fit comfortably > Long lasting membrane on diaphragm	
		>Chrome-plated brass binaural tubing	

b. Procurement Process

- 1. For the End- user, ensure the completion of the documents in order to proceed with the procurement process.
- For the supplier/ provider, ensure the completeness of the documents being required by the Bids and Awards Committee (BAC) for the procurement process on- time based on the procurement schedule including this TOR duly signed by the end- user and conformed by the supplier/ contractor.
- 3. If the procurement process reaches the ensuing year, observe that the allowed transaction is only up to what is stipulated in the contract.
- 4. For the End- user, present clearly this TOR during the Pre- Bid Conference for the information of the prospective bidder/s (for Competitive/ Public Bidding), and present by the Buyer with the assistance of the End- user (for Alternative Methods of Procurement).
- 5. Ensure to supply the requirements upon issuance of DOC.
- Comply with the provisions of the Procurement Law regardless of the mode of procurement, whether Competitive/ Public Bidding or the use of Alternative Methods of Procurement.

c. Delivery/ Implementation period

- 1. Strictly observe the "No Purchase Order (PO)/ Delivery Order Contract (DOC), No Delivery" Policy and comply with the delivery period.
- 2. The Delivery Period shall be from August 14 December 2023, and the contract shall end by the end of December 2023. By the end of the contract, the end- user can no longer prepare Order List and no DOC will be issued for the purpose.
- 3. During the delivery, strictly follow the provisions enumerated in the Terms and Condition of the PO/ Contract including the Delivery Schedule, Penalty, among others.
- 4. In case there is a change in the Delivery Schedule and specifications, the End- user through the Procurement Officer shall coordinate with the CGSO- Procurement Management Division (PMD) for the latter to advise the supplier/ contractor regarding the concern.
- 5. Coordination with the supplier/ contractor shall be the function of the CGSO- PMD as its mandate.

d. Inspection and Acceptance

- 1. The CGSO- PSMD shall inspect and accept the delivery provided that all the specifications/description of item requested are complied.
- 2. The supplier/contractor shall present the PO and issue Sales Invoice.
- 3. The CGSO- PSMD shall prepare the corresponding Inspection and Acceptance Report/s.

Such documents will be used in notifying the concerned offices on the delivery such as the City Accountant's Office (CAccO) and Commission on Audit (COA) to include the same in the Payables.

V.DELIVERABLES BY THE SUPPLIER/ CONTRACTOR AND THE CITY GOVERNMENT

The deliverables of the supplier/ contractor shall be as follows:

- a. Provide the quantity of the items being required by the project/ program; and
- b. Strictly follow the specifications and timely provision of requirements based on the delivery schedule.

The deliverables of the City Government shall be as follows:

- a. On-time payment of the supplier/contractor i.e., 15 days after the delivery.
- b. End- user shall monitor the delivery.
- c. The Procurement Officer shall assist in the monitoring and on-time payment of the

supplier/ contractor.	
 d. Provide necessary and readily- ava audit. 	pilable documents such as during the conduct of post-
	supplier/ contractor and in case there is a violation to
the Contract/ Agreement, prepare	a Verified Report.
Prepared by:	Approved by:
mas long	N. Canaa
CIELO MAE GERARD S. SALONGA	ROWENA L. SALAS, MD
Pharmacist IV / Supply Officer	City Health Officer II
CONFORME:	
Signature over Printed Name	
Date	

Note: The TOR shall form part of the Contract and should be strictly followed by both parties otherwise; the implementation of the project/ program might be affected as well as the performance of the supplier/ contractor.