

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 T	itle :	as a Primary Care Facility of	clave Machine for the Equipping the CSFP SUPER HEALTH by of San Fernando, Pampanga	CENTER / RURAL
Location	of the Project:	City Health Office	y or sun remando, rumpunga	•
		Company Name	Date :	Nov 6, 2023
		- •	PR No.:	2023-10-02617
		Address		
Del Pila	r, City of San Fe	an Friday, November 10, 2023 i rnando, Pampanga.	0	New Public Market,
Canvasse	·	Ap Cate M. Escoto	pproved by: Engr. Mickael N. Qu	izon, Jr.
			BAC Chairpers	
NOTE:	2. DELIVERY PER 3. WARRANTY SH DATE OF ACC	ALL BE FOR A PERIOD OF SIX (6) MONTHS F EPTANCE BY THE PROCURING ENTITY	SOR SUPPLIES & MATERIALS, ONE (1) YEAR NDAR DAYS	FOR EQUIPMENT, FROM

Item No.	Qty	Unit	Item Description	Remarks	Unit Price	Total
	Qty 1	Unit unit(s)	Autoclave >Sterilizing course: Automatic steam sterilization controlled by computer, easy to operate. >Maximum temperature: up to 134 °C, suit for 4-6 minutes rapidly sterilizing. >Safe protection of water lacking. With over-temperature, over-pressure auto-protect device After sterilization it will automatically cut the power and then alarm. >Chamber size: (diameter * Depth) 230mm * 410mm Overall size: (Weight: 340mm, Height: 600mm, Diameter: 420mm >Chamber Capacity: 16.6 liter	Remarks	Unit Price	Total
			Power Consumption: 220V / 0.9KW/3.7 Amp. >Timer Range: 0~60 minutes Material Quality: Chamber SUS#304 >Using Temperature/Pressure: Unwrapped: 122 C/1.4kg/cm2, Wrapped: 122 C/1.4kg/cm2, Liquids: 121 C/1.2kg/cm2 Working range: 140 C at 1.5kg/cm2 >Safety Device: Thermostat control – prevent overheating safety valve, release valve, emergency exhaust valve >Standard Accessories: #304 Stainless Steel, Sterilization box size: 35cm x 18cm x 12cm tray – 1pc.			

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

Printed Name/ Signature

Tel No./ Cellphone No.

Total Amount:

Date

TERMS OF REFERENCE

Supply and Delivery of Autoclave for the Equipping and Accreditation as Primary Care Facility of the CSFP SUPER HEALTH CENTER/RURAL HEALTH UNIT VI in the City of San Fernando, Pampanga.

I.BACKGROUND

By virtue of Republic Act No. 4688 s. 1966, "An Act Regulating the Operation and Maintenance of Clinical Laboratories and Requiring the Registration of the Same with the Department of Health, Providing Penalty for the Violation Thereof, and for Other Purposes," the Department of Health (DOH) through the Bureau of Medical Services, now known as the Health Facilities and Services Regulatory Bureau (HFSRB), was mandated to ensure public health, safety and welfare through enforcement of the Act and was authorized to issue such rules and regulations as may be necessary to carry out the law. Clinical laboratory services play an important role in the diagnosis, treatment, prevention and control of disease.

Thus, it is imperative that the laboratories generate accurate, precise and reliable laboratory test results in a timely manner to aid the physicians in assuring the quality of patient care. The current AO and updated minimum standards and technical requirements for licensing clinical laboratories in the Philippines are aligned with the main objective of Republic Act No. 11223 or the Universal Health Care Act which is to guarantee access to quality and affordable health products, devices, facilities and services.

These rules and regulations shall serve as the new guidelines in the licensing of diagnostic clinical laboratories in the Philippines which shall ensure accountability of the laboratory on generation of accurate, precise and reliable laboratory results in a timely manner through continuous compliance.

II. BUDGETARY REQUIREMENT

The Budgetary Requirement for the Supply and Delivery Autoclave for the Equipping and Accreditation as Primary Care Facility of the CSFP SUPER HEALTH CENTER/RURAL HEALTH UNIT VI in the City of San Fernando, Pampanga is included in the PPMP with Ref. No. 2023-3381 and already included in the Annual Procurement Plan (APP) of the City Government, which is in the amount of EIGHTY THOUSAND PESOS (P 80,000.00).

III.OBJECTIVES

The objectives of Supply and Delivery of Autoclave for the Equipping and Accreditation as Primary Care Facility of the CSFP SUPER HEALTH CENTER/RURAL HEALTH UNIT VI in the City of San Fernando, Pampanga are as follows:

- 1. To be able to facilitate the licensing of the Central Laboratory Unit of the Super Health Center as a Primary Care Facility and Rural Health Unit 6 to the Department of Health.
- 2. To be able to put up and establish Central Laboratory Unit in the City of San Fernando.
- 3. To be able to generate accurate, precise and reliable laboratory test results in a timely manner to aid the Rural Health Physicians in assuring the quality of patient care for all Fernandinos.

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

Laboratory Equip		Dolivory Data	Location
Lty Onit		Delivery Date	Location
1 piece	Autoclave Sterilizing course: Automatic steam sterilization controlled by computer, easy to operate. Maximum temperature: up to 134 °C, suit for 4-6 minutes rapidly sterilizing. Safe protection of water lacking. With over-temperature, over-pressure auto-protect device After sterilization it will automatically cut the power and then alarm. Chamber size: (diameter * Depth) 230mm * 410mm Overall size: (Weight: 340mm, Height: 600mm, Diameter: 420mm Chamber Capacity: 16.6 liter Power Consumption: 220V / 0.9KW/3.7 Amp. Timer Range: 0~60 minutes Material Quality: Chamber SUS#304 Using Temperature/Pressure: Unwrapped: 122 C/1.4kg/cm2, Wrapped: 122 C/1.4kg/cm2, Wrapped: 122 C/1.2kg/cm2 Working range: 140 C at 1.5kg/cm2 Safety Device: Thermostat control – prevent overheating safety valve, release valve, emergency exhaust valve Standard Accessories: #304 Stainless Steel, Sterilization box size: 35cm x 18cm x 12cm tray –	November 16, 2023 at 8AM	Central Laboratory Unit Super Health Center, Civic Center

b. Procurement Process

1. For the End- user, ensure the completion of the documents in order to proceed with the procurement process.

- 2. 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 confirmed by the supplier/ provider.
- 3. If the procurement process reaches the ensuing year, observe that the allowed delivery 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 that there are readily- available supplies upon submission of Request for Quotation (RFQ)/ Bid since delivery is anticipated upon issuance of PO/ Contract.
- 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)/ Contracts, No Delivery" Policy and comply with the delivery period.
- 2. The Delivery Period shall be **November 16, 2023** at the City of San Fernando, Pampanga.
- 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.
- 6. For onsite delivery, ensure the coordination with the Inspector from the CGSO-Property and Supply Management Division (PSMD) for the inspection of the delivery in terms of quantity and quality of medical equipment and to immediately notify the supplier/ contractor in case of any concerns before the acceptance.

d. Inspection and Acceptance

- The CGSO- PSMD shall inspect and accept the delivery.
- The supplier/contractor shall present the PO and issue Sales Invoice.
- 3. The CGSO- PSMD shall prepare the corresponding Inspection and Acceptance Report/s.
- 4. 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 and quality of medical equipment being required by the project/ program; and
- b. Strictly follow the specifications and timely provision of requirements based on the delivery schedule.

- c. Installation and commissioning of the laboratory machines shall be for the sole account of the SUPPLIER.
- d. Equipment shall be brand new, free from defect in material and in workmanship, with technical specifications in attached brochure.
- e. The SUPPLIER shall be responsible for the proper maintenance/repair/calibration of the equipment without cost to the city government
- f. Laboratory equipment provided shall always be maintained in good working condition by the SUPPLIER, ensuring regular after sales service including preventive maintenance and calibration and spare parts replacement pertinent to the equipment when deemed necessary.
- g. The Supplier shall be responsible in keeping the equipment up and working. In case of an equipment breakdown, the SUPPLIER shall provide a SERVICE UNIT of the same brand and capability, at no cost to the city government.

The deliverables of the City Government shall be as follows:

- a. On-time payment of the supplier/ contractor i.e., 15 days after delivery regardless if the delivery is per month or Ordering Agreement.
- b. End- user shall monitor the delivery of requirements.
- c. The Procurement Officer shall assist in the monitoring, delivery and on-time payment of the supplier.
- d. Provide necessary and readily- available documents such as during the conduct of post-audit.
- e. Evaluate the performance of the supplier/ contractor and in case there is a violation to the Contract/ Agreement, prepare a Verified Report.

Prepared	and	subn	nitted	by
Joeam R	Bun	daliar	RM	~
Medical	ech	nolog	ist	
Maked by				

Rowena L. Salas, Will City Health Officer II

Signature over Printed Name
Signature over Filined Name

Note: This 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

Autoclave

