





Department of Health Central Luzon Center for Health Development MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL P. Monroe Street, Poblacion, Mariveles, Bataan, Philippines, 2105

Mobile: 0968-854-5320

procurement@mmh.gov.ph/procurement.mmwgh@gmail.com/mmwgh.gov.ph.

REQUEST FOR QUOTATION

	PR No.: 2024-05-0284 (reprocessed - LAB)
A. Business Name:	
Address:	
Contact No./ Email:	
TIN:	
R Sirl Madam:	

The Mariveles Mental Wellness and General Hospital (MMWGH) through its Bids and Awards Committee invites all eligible and PhilGEPS-registered suppliers, contractors and consultants to quote the best offer for the item/s described herein subject to the Terms and Conditions and/or Technical Specifications and within the Approved Budget for the Contract. (ABC)

Required Documents/ Information to be submitted as attachments to the quotation/ Proposal

- PhilGEPS Registration Number/ Certificate
- · Mayor's/ Business Permit
- DTI/ SEC Certificate
- BIR Form 2303
- PCAB License (for Infrastructure)
- Professional License/ Curriculum Vitae (for Consulting Services)
- Sample Invoice/ O.R./ C.R.
- Omnibus Sworn Statement (for ABCs above 50K; must be submitted by the winning bidder within 2 days from notification of Procurement Office
- Income/ Business tax Return (for ABCs above 500K)

C. This pro-forma quotation maybe submitted either in a sealed envelope to the BAC Office at the address provided, or electronically via email to bidsandawardscommittee.mmwgh@gmail.com on or before 29-Oct-2024, adhering to the following conditions:

Terms and Conditions:

- 1 The BAC will only accept sealed bids or quotations, or bids received via the specified email address mentioned above
- 2 All entries shall be typed or written in a clear legible manner
- 3 All prices offered herein are valid, binding and effective for sixty (60) calendar days from the deadline of submission. Alternative bids shall be rejected.
- 4 Price quotations to be denominated in Philippine Peso shall include all applicable government taxes subject to (BIR 2307) 5% VAT/ 1% Non-VAT and (BIR 2307) 1% EWT (Goods) or 2% EWT (Services) deductions
- 5 MMWGH may require you to submit additional documents that will prove your legal, financial and technical capability to undertake this contract
- 6 In case of tie quotations, the BAC shall adopt and employ "toss coin" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005
- 7 MMWGH reserves the right to reject any and all quotations, declare a failure, or not award the contract pursuant to Section 41 of the same RIRR
- 8 The supplier is permitted to use their pro-forma quotation bearing either the company's or supplier's letterhead. And in case supplier's pro-forma quotation is submitted, conditions will be governed by the submitted signed Request for Quotation/Proposal and/or Technical Specifications
- 9 Salient provisions of the Revised IRR (RIRR) of Republic Act (RA) 9184: Section 68 Liquidated Damages and Section 69 Imposition of Administrative Penalties
- 10 Delivery terms: Delivery to MMWGH within ten (10) working days upon receipt of Purchase Order (PO) or within the working days indicated in the PO. The entirety of the items listed in the Purchase Order/ Job Order must be delivered. Incomplete or partial deliveries will not be accepted.
- 11 Warranty: To ensure the delivery of the quality goods and ensure that manufacturing defects will be corrected by the supplier, the supplier shall provide a waranty security For goods, the supplier shall impose a three (3) month-period in case of Expendable Supplies or a minimum of one (1) year in the case of Non-Expendable Supplies after acceptance of the delivered supplies. Warranty security may be obligated by the supplier through special bank guarantee or retention money in an amount equivalent to 2.5% of the total contract price.

For infrastructure, contractor shall be required to post a warranty in accordance with the following schedule. The warranty security shall be denominated in Philippine Pesos, remain effective for one (1) year from the date of issuance of the Certificate of Final Acceptance by the Procuring Entity, and returned only after the lapse of the said one (1) year period.

- Cash or Letter of Credit issued by a Universal or Commercial Bank: Provided, however, That the Letter of Credit shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank. (Equivalent to 5% of the Total Contract Price)
- Bank guarantee confirmed by a Universal or Commercial Bank. (Equivalent to 5% of the Total Contract Price)
- Surety bond callable upon demand issued by GSIS or a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security. (Equivalent to 30% of the Total Contract Price)

The said amounts shall only be released after the lapse of the given warranty period pursuant to Section 62.1 of the 2016 Revised IRR of RA 9184. 12 Payment terms: Fifteen (15) working days upon completion of delivery

10-23-29 VINCENT A, ISIP, MPA Chief Administrative Officer







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No.	QTY	Unit	ABC	TECHNICATOR TECTING AND	Diana ino					
1	1	UNIT	90,500.00	SUPPLY, DELIVERY, TESTING AND						
-				COMMISSIONING OF BRAND NEW						
-				ELECTRIC INOCULATION LOOP		_				
-				INCINERATOR		-				
-				NOTE: SEE ATTACHED TERMS OF		_				
-				DEFERENCE FOR FURTHER DETAILS		-				
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							ed Name/Sign			



Department of Health Central Luzon Center for Health Development

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P. Mouroe Street, Poblacion, Mariveles, Bataan, Philippines, 2105

Crunkline: +63479354617; Office of the COH: +63476339006







TERMS OF REFERENCE

Name of Project

Supply, Delivery, Testing and Commissioning of Brand New

ELECTRIC INOCULATION LOOP INCINERATOR

(Public Bidding)

Technical Specification

Minimum Technical Specification:

- 1. Safely sterilizes loops and needles
- 2. Prevents infectious spatter and/ or cross contamination
- 3. No open flame
- 4. Heat generated: Infrared heat.
- 5. Sterilization Time: At least 10 seconds
- 6. Heating Temperature: At least 815°C
- 7. Heating tube: Ceramic tube
- 8. Base: Weighted for stability
- 9. Ideal for use in anaerobic chambers
- 10. Power Requirement: 220- 240 VAC 50 60 Hz
- 11. With at least one (1) year warranty on parts and services



Mariveles Mental Wellness. and General Hospital is a center for specialized psychiatric care with holistic health services to the people of Central Luzon by 2023.

MISSION

We provide and advocate for quality mental and medical health care through promotive, preventive, curative and rehabilitative services with training and research.

QUALITY POLICY

The Mariveles Mental Wellness and General Hospital is committed to provide affordable and quality mental and medical health care with Integrity, Innovation, Inclusivity, Compassion, Excellence and Responsiveness.

We shall ensure compliance with statutory and regulatory requirements.

We pledge to continually improve our Quality Management System to exceed our clients' satisfaction.



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Documentary Requirements

- Product brochure or technical data sheet(s) of the equipment showing the technical specification in English language.
- 2. Test Report of the equipment from the manufacturer.
- Notarized Certificate from the bidder:
 - a) That the brand of the equipment has been in the local and/or international market for at least five (5) years.
 - b) That the equipment and its accessories are brand new, unused, not discontinued models or subject for discontinuation and were not subjected to any product recall.
 - c) Bidder's valid and current License to Operate (LTO) as medical device distributor issued by the Philippine Food and Drug Administration. In case of expired LTO, the following must be submitted:
 - Copy of expired LTO
 - ii. Application for renewal
 - iii. Official Receipt as proof of payment for the renewal of LTO

Requirements if awarded the Contract

- Completion period: The delivery, testing and commissioning of the equipment and its accessories, including
 the training of end-user and maintenance staff must be completed within 60 calendar days upon receipt of the
 Notice to Proceed.
- Testing: Prior to acceptance, the end user shall conduct a physical inspection and functionality test. The equipment must be functioning and must have no physical damage and defect.
- Training: The supplier shall provide a training on proper use and maintenance of the equipment to the endusers and to the hospital maintenance staff.
- 4. Warranty: Warranty certificate for one (1) year on parts and on services. The supplier shall either repair or replace any item or part in the equipment that is found to be defective in material or in workmanship under normal use. The warranty period shall commence from the date of acceptance by the end-user after testing and commissioning.
- 5. Notarized undertaking that the supplier shall conduct the necessary corrective maintenance within five (5) calendar days upon notification of equipment breakdown from the end-user. The undertaking shall include a statement that the number of days where the equipment is unusable due to defective material or workmanship, shall be added to warranty period.
- Manuals: The supplier shall provide the end-user one (1) original hard copy of the Operations Manual in English language.



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MMH-HOP-04-08-04



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Prepared by:

RACHELLE R/RODRIGUEZ, RMT Chief Medical/Technologist Approved by:

RELIA I. VILIÇEGAS, RN, MAN Chair, Bids and Awards Committee

Attestation:

No item in the technical specifications and other requirements are referenced to a specific brand of the equipment.

MEYNARD ANTHONY V. BANZON, ECE TWG- Healthcare Technology Management Section



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Appendix 60



PURCHASE REQUEST

Office/Section:		PR No.: 2024-05-028 4 Responsibility Center Code: AHP-LAB	Fund Cluster: (AAT 17/14 - 09 - 000) Date: 08 MAY 2024		
Stock/ Property					
No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	Unit	LAB-209 AUTOMATED MICROBIAL IDENTIFICATION AND ANTIMICROBIAL SUSCEPTIBILITY TESTING INSTRUMENT SYSTEM Minimum Technical Specifications: -Identification Principle: Both Fluorogenic and Chromogenic Reading -AST Principle: Both Fluorogenic and Chromogenic Reading -AST Principle: Both Fluorogenic and Chromogenic Reading -AST Principle: Both Turbidity and Reduction-Oxidation Reactions -Capacity: At least 50 slots -Test Reports: Rapid, same day ID and AST results -With Data Management System capable of antibiogram report and can be connected to L1S -With CE mark -ID Testing Panels for: Gram Positive Combo Panels Gram Positive Combo Panels Strep Combo Panel Yeast ID Panels -Susceptibility Testing Panel: With reference to CLSI or EUCAST for gram positive and gram negative bacteria and yeasts -With at least the following resistance markers detection: * ESBL confirmatory test on all gram negative panels * Vancomycin Resistance resistance intersococic (VRE) * Ifigh Level Aminoglycoside Resistance (HLAR) * Methicillin Resistance in Staphylocococi (MRS) * Gram Positive Beta Lactamase (BL) on all Gram Positive Banels * Inducible Macrolide Resistance (iMLSb) * mec-A-mediated Resistance Marker for Staphylococcus aureus (mccA) * Vancomycin Resistance Staphylocococus aureus (MRSA) * Carbapenemase-producing organisms (CPO-detect) - Power requirements: 220-240 VAC, 50-60 Hz Inclusions: -Installation of the machine complete package: * One (1) Janomated ID and AST machine * Nephelometer instrument * One (1) 3000VA UPS * Data Management System-Computer with mouse and keyboard, Updated data Management System-Computer with mouse and keyboard, Updated data Management Software of the machine, Printer, Vortex Miser * Table for the whole equipment - Technical Support: * Actual product presentation * Applications Training and te-training upon request of the end-user. - Field Service: FREE within 3 years with purchase of ID panels and AST panels * Software update ence/ year * CLSI software system update once/ year *		5,000,000.00	5,000,000.00

	F 27. 7.	T 1 D 010	AUTOMATIC STEAM STERILIZER	4	409,500.00	100 500 00
	Unit	LAB-210	AUTOCLAVE	ı	405,000.00	409,500.00
	1					
			Minimum Technical Specifications: Chamber volume: At least 60 Liters			
			Chamber size: A least of 220×H660mm		F .	
			Wire basket for chamber; 2 Pieces of at least \(\phi 300 \times 300 \text{mm}; \) Stainless			
			Steel Temperature & Timer:			
			Sterilization: At least 100°C-140°C(0.270MPa)- Up to least 40 hours			
			Dissolving: At least 40°C-99°C- Up to at least 40 hours			
			Warming: At least 40°C-60°C- Up to at least 40 hours Operational Modes: With at least Three (3) available modes -			
			Sterilization, Sterilization/ Warming, and Dissolving/ Warming		1	
			Safety Features:			
			-With Lid Interlock system- Locks lid until safe prescribed temperature levels has been reached			
			-With sensor breakage detection			
		-	- With leakage breaker			
			-With pressure safety valve -With sensors for lack of water, over temperature and over pressure.			
			Controller:		1	
			-With Digital operation panel			
			-With microprocessor PID control Power Requirement: 220- 240 VAC 50 – 60 Hz			
			With at least one (1) 3000 VA AVR			
			With at least 1 year warranty on parts and services			
			With free calibration upon installation With Test Report in compliance with IEC 61010-2-041			
			With Calibration Certificate and/ or Test Report of the equipment from			
			the manufacturer.			
			Please see attached Terms of Reference for other details and requirements.		1.	
	Unit	LAB-211	ELECTRIC INOCULATION LOOP INCINERATOR	1	90,500.00	90,500.00
			Minimum Technical Specifications:			
			-Safely sterilizes loops and needles -Prevents infectious spatter and/ or cross contamination		1	
			-No open flame			
			-Heat generated: Infrared heat.		THE AVAILABLE	
			-Sterilization Time: At least 10 seconds	1	MINDS WALIELING	
			-Heating Temperature: At least 815°C		10.00	
			-Heating tube: Ceramic tube -Base: Weighted for stability		Jangus AVAILABLE Jangus Joy S. BAHQUE Administrative Officer	
			- Ideal for use in anaerobic chambers		MARY JOY S. BANIQUE	0.
			-Power Requirement: 220- 240 VAC 50 - 60 Hz		Administrative Officer	V
	1		-With at least 1 year warranty on parts and services		Kallingarania	
			-With Test Report from the manufacturer - Please see attached Terms of Reference for other details			
			and requirements.			
	-	-	**Nothing Follows**			
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			TOTAL			5,500,000.0
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gnature :	Requested		up Approved by App	ORDO	ÑA, MD	5,500,000.0