



# BATAAN GENERAL HOSPITAL

Balanga City, Bataan  
QMS - ISO 9001 Certified



P.R. NO.: 18-09-560  
Date: 09/26/2018  
Office/End-User: EFMS/ A. Caparas

## REQUEST FOR QUOTATION

COMPANY NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than **9:00am** of \_\_\_\_\_

### TERMS and CONDITIONS:

- 1 All entries must be typewritten or legibly written
- 2 Construction/Delivery period: **150 Calendar Days**
- 3 Warranty for Expendable Goods: three (3) months, either:
  - a. Ten percent (10%) retention
  - b. Special Bank Guarantee
 Warranty for Non Expendable Goods/Infrastructure: One (1) year, either:
  - a. Ten percent (10%) retention
  - b. Special Bank Guarantee
  - c. Surety Bond *(for infrastructure only)*
- 4 Price validity shall be for a period of sixty (60) calendar days
- 5 Unit Price includes all incidental expenses (tax, delivery, etc.)

**GLORY V. BALTAZAR, MD, MPH, MHA, CESe**  
Head of Procuring Entity (HOPE)

ITEM NO.	QTY	UNIT	ITEM AND DESCRIPTION	ABC per Item	BRAND	UNIT PRICE	TOTAL PRICE
1	1	lot	<b>Installation of Oxygen Gas Piping System</b>	7,148,000.00			
			<b>Breakdown:</b>				
			I. Dismantling, Coring, Chipping and Restoration works				
			II. Oxygen Gas Piping System				
			III. Signages and Markings				
			IV. Mobilization/ Demobilization				
			<b>Areas:</b>				
			1. Pediatric Building				
			2. Building 1 (O.B. Building)				
			3. ICU/CCU				
			4. Medical/ Isolation Ward				
			5. MICU				
			<b>NOTE:</b>				
			1. The Intended Completion Date is as per Program of Works.  The project should be completed within 150 calendar days inclusive of Saturdays, Sundays and Holidays from the date of receipt of the Notice to Proceed.				

		<p>2. The Contractor shall submit the Program of Work and Work Schedule to the Procuring Entity's Representative immediately after the receipt of Notice of Award.</p> <p>The Work Schedule must consists of Weekly Target which will result to at least 30% accomplishment of the project on or before December 31, 2018</p> <p>A Weekly Accomplishment Report should be submitted to Bataan General Hospital comprising of Progress of updates for the Installation of Fire Protection System inclusive of documentation such as pictures before, during and after construction works two days after the end of each weeks.</p> <p>Note: The Construction must be at least 30 % completed by December 2018.</p>				
		<b>Checklist:</b>				
		<b>I. Eligibility Document</b>				
		Class "A"				
		<p>1. PLATINUM PhilGEPS Certificate of Registration and Membership in accordance with Section 8.5.2 of the IRR, except for foreign bidders participating in the procurement by a Philippine Foreign Service Office or Post, which shall submit their eligibility documents under Section 23.1 of the IRR, provided, that the winning bidder shall register with the PhilGEPS in accordance with section 37.1.4 of the IRR.2.</p>				
		If Platinum PhilGEPS membership is not available, provide the following:				
		<p>a. The prospective bidder's audited financial statements, showing, among others, the prospective bidder's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year two (2) years from the date of bid submission. (Certified True Copy by the CPA who audited the Company)</p>				
		<p>b. Registration Certificate from the: (Certified True Copy by the Issuing Body)</p>				
		· Securities and Exchange Commission (SEC), for corporation				
		· Department of Trade and Industry (DTI), for sole proprietorship				
		· Cooperative Development Authority (CDA), for cooperatives				
		<p>c. Mayor's/Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas.</p>				
		<p>d. Tax clearance per Executive Order 398 series of 2005 as finally reviewed and approved by the Bureau of Internal Revenue (BIR)</p>				
		<p>2. Philippine Contractors Accreditation Board (PCAB) license minimum category requirement category for this Project is license C&amp;D or size range Small B.</p>				

		3. Statement of all its on-going government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; and				
		4. Statement of the Bidder's SLCC similar to the contract to be bid, in accordance with ITB Clause 5.4, within five (5) years.				
		The two statements required shall indicate for each contract the following:				
		a. The name and location of the contract;				
		b. The date of the award of the contract;				
		c. The contract duration;				
		d. The owner's name and address;				
		e. The nature of work;				
		f. The contractor's role (whether sole contractor, sub-contractor,				
		or partner in a joint venture);				
		g. The total contract value at award;				
		h. The date of completion or estimated completion time;				
		i. The total contract value at completion, if applicable;				
		j. The percentages of planned and actual accomplishments, if applicable;				
		k. The value of outstanding works, if applicable;				
		l. Supporting notices of award and/or notices to proceed issued				
		by the owners;				
		m. Supporting CPES rating sheets, and/or certificate of				
		n. completion and owner's acceptance, if applicable; and				
		o. Whether the contract is similar or not in nature and complexity with the contract to be bid.				
		5. NFCC computation in accordance with ITB Clause 5.5				
		Class "B"				
		6. If applicable, the Joint Venture Agreement (JVA) in case the joint venture is already in existence, or duly notarized statements from all the potential joint venture partners in accordance with Section 23.1(b) of the IRR.				
		Absence of JVA but will enter into JVA – duly notarized statement				
		No Joint Venture Agreement- Certification from Company or Authorized Representative writing of ("Not Applicable").				
		<b>II. Technical Document</b>				
		1. Bid Security in any of the following form:				
		Cash, cashier's/manager's check, bank draft/guarantee confirmed by a Universal or Commercial Bank in the amount of not less than 2% of the ABC.				

		Irrevocable letter of credit issued by a Universal or Commercial Bank in the amount equal to 2% of the ABC. If issued by a foreign bank, it shall be confirmed or authenticated by a Universal or Commercial Bank.				
		Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission in the amount of not less than 5% of the ABC.				
		Bid Securing Declaration.				
		The Bid Security as to form, amount and validity period;				
		Company: _____				
		Number: _____				
		Form of Bid Security: _____				
		Official receipt number: _____				
		Validity period: _____				
		Callable on Demand: _____				
		Bid Security Amount: _____				
		Required Bid Security: _____				
		Bid Security: ( ) Sufficient ( ) Insufficient				
		2. Technical Specifications:				
		_____ a. Duly Signed List of Contactor's Organizational Chart for the Contract				
		_____ b. Duly Signed List of Contactor's Personnel to be assigned to the Contract				
		_____ c. Duly Signed Manpower Utilization Schedule				
		_____ d. Duly Signed Key Personnel Certificate / Contract of Employment				
		_____ e. Duly Signed Key Personnel Bio-Data with PRC License/				
		Accreditation & Latest Professional Tax Receipt (PTR)				
		_____ f. Duly Signed List of Contractor's Equipment (owned, leased or under purchase agreement) needed for the proper execution of the contract.				
		_____ g. Duly Signed Equipment Utilization Schedule				
		_____ h. Duly Signed Construction Schedule & S-Curve				
		_____ i. Duly Signed Narrative Description of Construction Method				
		_____ j. Certificate of Site Inspection				
		3. Omnibus Sworn Statement in accordance with Section 25.2(a)(iv) of the IRR of				
		RA 9184 and using the form prescribed in Section VIII. Bidding Forms.				
		<b>III. Financial Document</b>				
		The Financial Documents shall contain the following				

			1. Duly Accomplished Bid Form				
			2. Duly Signed Bid Prices in the Bill of Quantities				
			3. Duly Signed Detailed Cost Estimates				
			4. Duly Signed Cash Flow and Payments Schedule				
			5. Receipt of Bid Documents				
			6. Notarized Statement that the contractor / bidder acknowledge that notice, request or consent shall be deemed to have been given or made when received in person, through an authorized representative, or when sent by registered mail, electronic mail (e-mail), facsimile and shall be effective when delivered and duly received.				

\_\_\_\_\_  
Signature over printed name  
Authorized Representative

Date: \_\_\_\_\_  
Opened at: **2:00pm**

**BIDS & AWARD COMMITTEE :**

**MYRNA V. MAGAT, MM**  
Member

**EVELYN R. RUBIA, RN, PhD**  
Member

**MA. NECITA P. INOCENCIO, DMD**  
Member

**WILMERCITA D. MALLARI, MD**  
Member

**JOCELYN S. BONGCO, MD**  
Member

**ATTY. ABIGAIL R. CHAVEZ**  
Member

**DON ARLIE S. ROMERO, MD**  
Chairperson, Bids and Awards Committee

PRO-F-07-02