



PHILIPPINE INTERNATIONAL TRADING CORPORATION

5/F NDC Building, 116 Tordesillas Street, Salcedo Village, Makati City

Request for Quotation RFQ Reference No. MPG-EP-2020-04-003 (EMERGENCY PROCUREMENT)

SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF FIVE (5) SETS BRAND NEW DIGITAL RADIOGRAPHY SYSTEM FOR THE PHILIPPINE ARMY (PA)

The **Philippine International Trading Corporation (PITC)** and the **Philippine Army (PA)** intend to apply the sum of **PESOS: Sixty Two Million Five Hundred Thousand & 00/100 (P62,500,000.00) (Inclusive of VAT)** being the Approved Budget for the Contract (ABC) to payment under the contract for the **Supply, Delivery, Installation and Commissioning of Five (5) Sets Brand New Digital Radiography System for the Philippine Army (PA)** more particularly described as follows:

Item No.	Item Description	Qty.	Approved Budget for the Contract (PhP) (VAT Inclusive)	
			Unit Price	Total Price
1.	Digital Radiography System	5 Sets	12,500,000.00	62,500,000.00

In view of this, may we request Suppliers to submit quotation with the following requirements, terms and conditions for compliance:

For submission:

1. Minimum Eligibility Requirements:

FOR LOCAL SUPPLIER:

- DTI or SEC Registration;
- Business/Mayor's Permit for 2020 issued by the city or municipality where the principal place of business of the prospective supplier is located or equivalent;
- Latest Business/Income Tax Return.

FOR FOREIGN SUPPLIER:

- Valid and current certificate / license / authority to conduct / operate business issued by the regulatory authority in the country where the bidder is based;
- Valid and Current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018, as finally reviewed and approved by the BIR;
- Corporate Financial Statement or Annual Report for 2018 or 2017.

2. Technical Requirements:

- Completely filled out PITC Technical Documents:

ANNEX	ITEM DESCRIPTION
Annex I	Technical Quotation Form
Annex I-A	Technical Specification for Digital Radiography System



- b. Product Brochure / Technical Data Sheet and Instructions to use in Hard Copies (English Language) of the item/s being offered **showing compliance** to the technical specifications.
- c. Omnibus Sworn Statement, **Annex II**;
 - i. Authority of the designated representative with corresponding proof of authorization;
 - ii. Non-inclusion in blacklist or under suspension status;
 - iii. Authenticity of Submitted Documents;
 - iv. Authority to validate Submitted Documents;
 - v. Disclosure of Relations;
 - vi. Compliance with existing labor laws and standards;
 - vii. Bidders Responsibilities;
 - viii. Did not pay any form of consideration.

3. Financial Requirements:

- a. Completely filled out PITC Financial Quotation Form: **Annex III**- Supplier's price proposal must not be more than the ceiling price per item and must be inclusive of VAT;
- b. Price must be valid for One Hundred Twenty (120) calendar days upon submission of quotation.

Should your company be interested, you may submit your **open quotation** on or before **Monday, 20 April 2020** not later than **5:00pm** thru the following email address:

- pio.bellosillo@pitc.gov.ph
- pio.bellosillo@pitc1973.onmicrosoft.com

Note: Maximum size of email with attachment is six (6) MB only. You may email your quotation in parts if your attachment is more than six (6) MB.

Thank you.

SGD. MYRA CHITELLA T. ALVAREZ
Acting Vice President
Military Procurement Group

After having carefully read and accepted the Terms and Conditions,
I/we submit our quotation for the Supply and Delivery of Various Brand New
Medical Equipment for the Philippine Army (PA).

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation of Company Authorized Representative (in print)

Contact Details (Tel. No. , Fax No. & Email Address)

Date



PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER.

Annex I (Page 1 of 2)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL QUOTATION FORM**

**SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF
FIVE (5) SETS BRAND NEW DIGITAL RADIOGRAPHY SYSTEM
FOR THE PHILIPPINE ARMY (PA)**

RFQ Reference No. MPG-EP-2020-04-003

EMERGENCY PROCUREMENT

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Line No.	REQUIREMENTS IF AWARDED THE CONTRACT	Supplier’s Statement of Compliance
1)	Please Specify Brand and Model Number Being Offered: _____	
2)	Delivery Place: Medical Warehouse, Supply Battalion, ASCOM, PA, Fort Bonifacio, Taguig City	
3)	Delivery Conditions: <ul style="list-style-type: none"> All deliveries must be done in the presence of Inspection Team consisting of one (1) PITC representative and one (1) authorized representative of the PA During delivery, the Supplier shall be responsible in unloading the items from the container/truck to the designated delivery place. In the absence of materials handling equipment at the site, the Supplier at his expense shall provide the necessary equipment such as but not limited to: forklifts, hand pallet truck, etc. For Installations and Commissioning of the supplied equipment All costs during the delivery, handling, including transportation and other related expenses shall be borne by the Supplier. 	
4)	Packaging: Standard Packaging of the manufacturer	
5)	Acceptance Parameters: The items shall be subjected to visual inspection as to quantity.	
6)	Valid and current PhilGEPS Registration	
7)	Valid and current Tax Clearance	
8)	<ul style="list-style-type: none"> For Manufacturers: Certification that the manufacturer is in the business of manufacturing the item/s being offered; OR For Local Distributors / Dealers: Copy of Valid and Current Certificate of Distributorship / Dealership issued by the principal manufacturer authorizing the bidder to sell/distribute the item/s. <p>Note: If not directly issued by the manufacturer to the bidder, bidder must submit the certificate of distributorship / dealership that will link bidder to the manufacturer.</p>	

I/We, the undersigned Manufacturer/Supplier, having examined the Technical Documents for this project hereby OFFER to (supply/deliver/perform) the herein described items.

I/We undertake, if our proposal is accepted, to deliver the items in accordance with the terms and conditions contained in the Request for Quotation.

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Line No.	REQUIREMENTS IF AWARDED THE CONTRACT	Supplier’s Statement of Compliance
9)	Bidder's valid and current License to Operate (LTO) as a Medical Device Importer / Distributor issued by the Philippine Food and Drug Administration (PFDA). Provided, that the application for renewal was made timely as per PFDA Circular No. 2011-004 In case of expired LTO, the following copies shall be submitted: (i) Expired LTO (ii) Application for renewal; and (iii) Official Receipt as proof of payment of renewal of LTO	
10)	Certification from the Manufacturer of the equipment being offered must indicate/include the following statements: a. That the distributor have been in business partnership for the past five (5) years b. That supplies, parts and accessories of the equipment shall be available for at least five (5) years after expiration of the warranty period; c. That service engineers are factory trained on service and repair.	
11)	Warranty period/Coverage of Warranty: At least two (2) years on parts and service	
12)	List of authorized service centers in Metro Manila of the item being offered;	
13)	Valid and Current ISO Certification in the name of the manufacturer.	
14)	As one of documentary requirements for payment (as applicable), submit certified true copies of pertinent tax receipts and duties paid on the imported parts/equipment pursuant to COA Memo No. 90-684 dated Dec. 5, 1990/Administrative Order No. 200 dated November 20, 1990. For locally purchased materials, the BIR registered sales invoice of the seller is acceptable.	

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Annex I-A (Page 1 of 9)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

TECHNICAL QUOTATION FORM

**SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF FIVE (5) SETS
BRAND NEW DIGITAL RADIOGRAPHY SYSTEM FOR THE PHILIPPINE ARMY (PA)**

RFQ Reference No. MPG-EP-2020-04-003

EMERGENCY PROCUREMENT

ITEM NO. 12: DIGITAL RADIOGRAPHY SYSTEM

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Line No.	TECHNICAL SPECIFICATIONS DELIVERY PERIOD	Supplier’s Statement of Compliance
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FIVE (5) UNITS DIGITAL RADIOGRAPHY SYSTEM

	PARAMETERS	DESCRIPTION	
	RADIOGRAPHIC TABLE SPECIFICATIONS:	a. Floating table top. b. Table with support rails. c. Table with adjustable height. d. Patient Maximum Weight Capacity: (±50lbs/kgs) 650lbs/295.5kg e. Tabletop length and Longitudinal Travel: (±5”) 85” x 32” f. Tabletop width and Traverse Travel: (±5”) 35.5” x 11.5” g. Compatible Cassette Tray: 5”x7” – 14”x17”. h. Power Source: 110-240 VAC. 50-60Hz.	
b.	TUBE SPECIFICATIONS:	a. Focal spot size: 0.6mm/1.5mm. b. Heat Unit Capacity: (±50,000) 200,000 heat units). c. Anode Target Angle: ≥14°. d. Arms: C e. Minimum tube rate filtration at 75-125kVp.	
c.	TUBE STAND SPECIFICATIONS:	a. Floor to Ceiling: Minimum 8ft/1.8meters. b. Longitudinal Travel/Motion: (±5”/10cm) 72”/183cm. c. Vertical Travel: Minimum 60.5”/154cm. d. Floor to Focus Distance: Minimum 13.75”/35cm. e. Tube Stand with Rotation: ≤180°. f. Tube Tilt/Trunnion Rotation: (±20°) +40°/-17°. g. Tube Rotation/Angulation: 90-120°.	

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Line No.	TECHNICAL SPECIFICATIONS DELIVERY PERIOD		Supplier's Statement of Compliance
	PARAMETERS	DESCRIPTION	
	WALL STAND SPECIFICATIONS:	a. Vertical Motion/Travel: Minimum 60.5"/154cm. b. Focal Spot to Floor Distance: Minimum 13.75"/35cm. c. Hand Grip Rotation: ≥105°. d. Detector Vertical Travel with Lock with Electro Magnetic Brake. e. Heavy Duty Cassette Tray: 5"x7"/13 x 18cm-14" x 17"/35 x 43cm.	
e.	COLLIMATOR:	a. Manual Collimator. b. Laser Light. c. Patient. d. Cassette Tray. e. 40"-72" Source to Image Distance (SID) cassette size. f. Field Sizes 0x0 up to 43x43cm (Available at 100cm and 180cm SID). g. Extended Power Supply Cable: Minimum 40ft.	
f.	DIGITAL DETECTOR:	a. One (1) pc Flat Panel Detector (Cesium Iodide or Gadolinium Oxysulfide). b. (±2cm) 35 x 45 cm. c. Spatial Resolution: Minimum 2 line pair/millimeter. d. Single piece non-tiled. e. Mobile/wireless. f. Minimum Three (3) batteries. g. One (1) Charger. h. Weight: 3-5kgs.	

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	PARAMETERS	DESCRIPTION	
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g.	GENERATOR:	a. Minimum 40kW. b. 125-150kVp. c. 142-150KvA. d. Digital Imaging Ready: UHF power, ±120kHz. e. mAs 0.025 to 625. f. mA 20 to 650. g. Minimum Exposure Time: ±1 milliseconds. h. One (1) Unit Automatic Voltage Regulator (AVR) for at least 40kW X-Ray Generator. i. Uninterrupted Power Supply (UPS) with minimum 30 minutes delay time (for the Generator).	
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h.	WORKING STATION: Per unit of Digital Radiography Machine	a. Two (2) units Desktop Console with the following specifications: 1) Microsoft Windows 10 PRO, 64-bit OS. 2) DVD-RW Optical Drive. 3) Intel Core i7-3.4GB 8M 84W CPU. 4) 8GB DDr4 RAM or higher. 5) 1TB 7200 RPM SATA 6G 3.5 HDD or higher. 6) 1TB 7200 RPM SATA 6G 3.5 2nd HDD or higher. 7) (±2) 21” LED Monitor, Medical Grade 3-5 Megapixel. 8) USB Keyboard and Optical mouse. 9) DICOM Interface	
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Line No.	TECHNICAL SPECIFICATIONS DELIVERY PERIOD	Supplier’s Statement of Compliance
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FIVE (5) UNITS DIGITAL RADIOGRAPHY SYSTEM

	PARAMETERS	DESCRIPTION	
		b. Printer: 1) One (1) unit Dry Film Printer. 2) One (1) unit Laser Printer. c. Uninterrupted Power Supply (UPS) with minimum 30 minutes delay time (for the Desktop Console).	
j.	IMAGE ACQUISITION:	a. Image Processing Functions: 1) Soft and hard tissue equalization. 2) Smart windowing. 3) Full range of measurement tools. b. Image Display Functions: 1) Window level. 2) Gray scale invert. 3) Zoom. 4) Image flips (Horizontal and Vertical). 5) Image Rotate. c. Networking Inter-Operability: 1) Radiology Information System (RIS). 2) Hospital Information System (HIS). 3) Picture Archive in Communication System (PACS). 4) PACS with 6-8 viewing licenses.	

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Annex A-L (Page 5 of 9)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

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Line No.	TECHNICAL SPECIFICATIONS DELIVERY PERIOD	Supplier's Statement of Compliance
	PARAMETERS	DESCRIPTION
k.	AIRCONDITIONING UNIT (2 Units) per unit:	a. Split Type. b. 1.5-2 Horsepower c. Inverter NOTE: Installation at no cost to the government
i.	ACCESSORIES (Per Unit):	a. Table Top Detector Cassette Holder: 1) One (1) piece. 2) Compatible with wireless detector, CR and Film Cassette up to 14" x 17". 3) Scratch resistance. b. Lateral Detector Cassette Holder: 1) One (1) piece. 2) Compatible with wireless detector, CR and Film Cassette up to 14" x 17". 3) Articulating Swivel Arm - $\pm 90^\circ$. 4) Angulation Ability - $\pm 35^\circ$. c. Rolling Lateral Detector Cassette Holder: 1) One (1) piece. 2) Compatible with wireless detector, CR and Film Cassette up to 14" x 17". 3) Adjustable height. d. Vertical Travel: $\pm 45.9"/116.6\text{cm}$. 1) Receptor rotation: $\pm 90^\circ$. 2) Receptor tilt: 0-90°.

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Line No.	TECHNICAL SPECIFICATIONS DELIVERY PERIOD	Supplier’s Statement of Compliance
	PARAMETERS	DESCRIPTION
	ACCESSORIES (Per Unit):	e. Two (2) pieces Lead Glass (Minimum 10” x 12”). f. Two (2) pieces Lead Gown/Apron. g. Two (2) pieces Thyroid Shield. h. Two (2) pieces Gonadal Shield. i. Two (2) pairs Lead Goggles. j. Two (2) pairs Lead Gloves. k. Floor mounted. l. Image preview with multi-resolution image processor/software for: 1) Bone Suppression. 2) Tube and Line Visualization. 3) Pneumothorax. m. Post-acquisition processor. n. Automated and customizable image transfer and printing. o. Automated image shuttering and cropping tool.

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Line No.	TECHNICAL SPECIFICATIONS DELIVERY PERIOD		Supplier’s Statement of Compliance	
	PARAMETERS	DESCRIPTION		
	ACCESSORIES (Per Unit):	p. Three (3) Units UPS Generator (for Station Hospitals) NOTE: One (1) UPS will be able to power One (1) unit Digital Radiography System for 2-3 hours:		
		Single Phase		
		Online Double Conversation		
		Rack Type		
		Capacity:		7000va/5400w
		Input:		230V-50-60Hz, ±10%
		Output:		230V-50-60Hz, ±2%
		Efficiency:		Up to 93% online mode
		Back-Up Time:		2-3 hours
		Includes:		1 power module 16 x NRT – B7000 Battery module + rail bracket

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	<table border="1" style="width: 100%;"> <thead> <tr> <th style="width: 25%;">PARAMETERS</th> <th style="width: 75%;">DESCRIPTION</th> </tr> </thead> <tbody> <tr> <td rowspan="13" style="vertical-align: top;">ACCESSORIES (Per Unit):</td> <td>q. Two (2) Unit Line Powered Generator (for AGH) NOTE: One (1) Line Power Generator will be able to One (1) unit Digital Radiography System:</td> </tr> <tr> <td>Standby Power:</td> <td>Minimum 50kVA/50KW</td> </tr> <tr> <td>Prime Power:</td> <td>Minimum 50kVA/45KW</td> </tr> <tr> <td>Frequency:</td> <td>50-60Hz</td> </tr> <tr> <td>Voltage:</td> <td>220-240V</td> </tr> <tr> <td>Speed:</td> <td>Minimum 1,800rpm</td> </tr> <tr> <td>Phase:</td> <td>Single-Three Phase</td> </tr> <tr> <td>Power Factor:</td> <td>Minimum 1.1</td> </tr> <tr> <td>Fuel Consumption:</td> <td>11.3L/hr (75%load-15.9L/hr) 100% load</td> </tr> <tr> <td>Engine:</td> <td>a. Diesel. b. Minimum 4 Cylinders. c. Water cooled. d. Minimum 4 stroke.</td> </tr> <tr> <td>Alternator:</td> <td>a. Synchronous alternator AC. b. Brushless. c. Single bearing.</td> </tr> <tr> <td>Controller:</td> <td>a. User friendly. b. Auto main failure. c. ATS ready. d. Automatically starts generator. e. Multiple alarms and auto shut off.</td> </tr> </tbody> </table>	PARAMETERS	DESCRIPTION	ACCESSORIES (Per Unit):	q. Two (2) Unit Line Powered Generator (for AGH) NOTE: One (1) Line Power Generator will be able to One (1) unit Digital Radiography System:	Standby Power:	Minimum 50kVA/50KW	Prime Power:	Minimum 50kVA/45KW	Frequency:	50-60Hz	Voltage:	220-240V	Speed:	Minimum 1,800rpm	Phase:	Single-Three Phase	Power Factor:	Minimum 1.1	Fuel Consumption:	11.3L/hr (75%load-15.9L/hr) 100% load	Engine:	a. Diesel. b. Minimum 4 Cylinders. c. Water cooled. d. Minimum 4 stroke.	Alternator:	a. Synchronous alternator AC. b. Brushless. c. Single bearing.	Controller:	a. User friendly. b. Auto main failure. c. ATS ready. d. Automatically starts generator. e. Multiple alarms and auto shut off.	
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I/We, the undersigned Manufacturer/Supplier, having examined the Technical Documents for this project hereby OFFER to (supply/deliver/perform) the herein described items.
I/We undertake, if our proposal is accepted, to deliver, install and commission the items in accordance with the terms and conditions contained in the Request for Quotation.
Until a formal Contract is prepared and signed, this proposal is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date



PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER.

Annex I-A (Page 9 of 9)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

TECHNICAL QUOTATION FORM

SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF FIVE (5) SETS BRAND NEW DIGITAL RADIOGRAPHY SYSTEM FOR THE PHILIPPINE ARMY (PA)

RFQ Reference No. MPG-EP-2020-04-003

EMERGENCY PROCUREMENT

ITEM NO. 12: DIGITAL RADIOGRAPHY SYSTEM

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION

INSTRUCTIONS TO THE SUPPLIER: Indicate “COMPLY” if Supplier’s Statement of Compliance meets the technical specifications as indicated. Do not leave any blank. A “YES” or “NO” entry will not be accepted. Failure to comply will result to rejection of the Supplier’s proposal.

Line No.	TECHNICAL SPECIFICATIONS DELIVERY PERIOD	Supplier’s Statement of Compliance														
	<p style="text-align: center;">PARAMETERS</p>															
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	<p>ACCESSORIES (Per Unit):</p> <table border="1" style="margin-left: 40px;"> <tr> <td colspan="2">r. Transient Voltage Surge Suppressor:</td> </tr> <tr> <td>Minimum:</td> <td>At least 10A.</td> </tr> <tr> <td>Maximum:</td> <td>At least 275A.</td> </tr> <tr> <td colspan="2">Single – Three Phase</td> </tr> <tr> <td colspan="2">220-440V AC</td> </tr> <tr> <td colspan="2">With active Tracking Filter Feature.</td> </tr> <tr> <td>Responsive Time:</td> <td>Less than 1 nano second.</td> </tr> </table>	r. Transient Voltage Surge Suppressor:		Minimum:	At least 10A.	Maximum:	At least 275A.	Single – Three Phase		220-440V AC		With active Tracking Filter Feature.		Responsive Time:	Less than 1 nano second.	
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Responsive Time:	Less than 1 nano second.															
	<p>Delivery Period: Within Thirty (30) calendar days from receipt of Notice to Proceed (NTP). Supplier to submit schedule of delivery.</p> <p>NOTE:</p> <p>Basis for award of the contract will be as follows:</p> <ul style="list-style-type: none"> (i) Ability to deliver five (5) items; (ii) Earliest proposed delivery period of complete items; and (iii) Lowest price proposal. 															

I/We, the undersigned Manufacturer/Supplier, having examined the Technical Documents for this project hereby OFFER to (supply/deliver/perform) the herein described items.

I/We undertake, if our proposal is accepted, to deliver, install and commission the items in accordance with the terms and conditions contained in the Request for Quotation.

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Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date



SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF FIVE (5) SETS BRAND NEW DIGITAL RADIOGRAPHY SYSTEM FOR THE PHILIPPINE ARMY (PA)

RFQ Reference No. MPG-EP-2020-04-003

OMNIBUS SWORN STATEMENTS

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) SS.

AFFIDAVIT

I/We, _____, of legal age, with residence at _____, after having been duly sworn to in accordance with law do hereby certify under oath as follows:

(a) AUTHORITY OF THE DESIGNATED REPRESENTATIVE (Please check appropriate box and fill up blanks)
[] Sole Proprietorship
That I am the sole proprietor of <company name/name of supplier> with business address at _____, Telephone No. _____, with Fax No. _____ and e-mail address _____ and as owner and sole proprietor, I have the full power and authority to do, execute and perform any and all acts necessary to represent it in the shopping/small value procurement.
Name: _____
Title: _____
Specimen Signature: _____
- OR -
That I am the duly authorized representative of the owner/sole proprietor of <company name/name of supplier> with business address at _____, Telephone No. _____, with Fax No. _____ and e-mail address _____ as shown in the attached Special Power of Attorney, and granted full power and authority to do, execute and perform any and all acts necessary to represent it in the shopping/small value procurement.
Name: _____
Title: _____
Specimen Signature: _____
Note: Please attach a Special Power of Attorney, if not the Sole Proprietor/Owner.



Annex II (Page 2 of 3)

Corporation, Partnership, Cooperative

That I/we am/are the duly authorized representative/s of <company name>, located at _____, with Telephone No. _____, Fax No. _____ and e-mail address, _____, as shown in the attached Secretary's Certificate issued by the corporation or the members of the joint venture, and granted full power and authority to execute and perform any and all acts necessary and/or to represent our company, including signing all documents and other related documents such as the contracts:

1) Name: _____ 2) Name: _____
Title: _____ Title: _____
Specimen Signature: _____ Specimen Signature: _____

Note: Please attach duly executed Secretary's Certificate.

(b)

NON-INCLUSION IN THE BLACKLIST NOR UNDER SUSPENSION STATUS BY ANY AGENCY OR GOVERNMENT INSTRUMENTALITY

That the firm I/we represent is not blacklisted or barred/suspended from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financial institution whose blacklisting rules have been recognized by the Government Procurement Policy Board.

(c)

AUTHENTICITY OF SUBMITTED DOCUMENTS

That each of the documents submitted by our company in satisfaction of the requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct.

(d)

AUTHORITY TO VALIDATE SUBMITTED DOCUMENTS

The undersigned duly authorized representative of the Applicant, for and in behalf of the Applicant, hereby Authorizes the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted.

(e)

DISCLOSURE OF RELATIONS

That for and in behalf of the Bidder, I/we hereby declare that the sole proprietor or proprietress/all officers and members of the partnership or cooperative/all officers, directors, and controlling stockholders of the corporation/all partners and members of the Joint Venture are not related by consanguinity or affinity up to the third civil degree with the **Head of the Procuring Entity**, members of the **Board of Directors**, the **President, Officers** or **Employees** having direct access to information that may substantially affect the result of the bidding such as, but not limited to, the **members of the PITC BAC**, the **members of the TWG of PITC**, the **PITC BAC Secretariat**, the **head of the end-user unit**, and the **project consultants**. It is fully understood that the existence of the aforesaid relation by consanguinity or affinity of the Bidder with the aforementioned Officers of the Corporation shall automatically disqualify the Bid.

(f)

COMPLIANCE WITH EXISTING LABOR LAWS AND STANDARDS

That our company diligently abides and complies with existing labor laws and standards.



Annex II (Page 3 of 3)

(g)
BIDDER'S RESPONSIBILITIES

1. That I/we have taken steps to carefully examine all of the bidding documents;
2. That I/we acknowledge all conditions, local or otherwise affecting the implementation of the contract;
3. That I/we made an estimate of the facilities available and needed for the contract to be bid, if any;
4. That the submission of all bidding requirements shall be regarded as acceptance of all conditions of bidding and all requirements of authorities responsible for certifying compliance of the contract;
5. That I have complied with our responsibility as provided for in the bidding documents and all its attachments;
6. That failure to observe any of the above responsibilities shall be at my own risk; and
7. That I agree to be bound by the terms and conditions stated in the Conditions of the Contract for this project.

(h)
DID NOT PAY ANY FORM OF CONSIDERATION

That I/we did not give or pay directly or indirectly, any commission, amount, fee or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government project or activity.

IN WITNESS WHEREOF, I have hereunto set my hand this ____ day of _____, 2020 at _____, Philippines.

Bidder's Authorized Representative
Signature over Printed Name

SUBSCRIBED AND SWORN TO BEFORE ME this ____ day of _____ at _____, Philippines. Affiant exhibited to me his/her competent Evidence of Identity (as defined by the 2004 Rules on Notarial Practice) _____ issued _____ at _____, Philippines.

Doc. No. _____
Page No. _____
Book No. _____
Series of 2020

**mgcg/rev/07-11-2016*



PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER.

Annex III

PHILIPPINE INTERNATIONAL TRADING CORPORATION
FINANCIAL QUOTATION FORM
SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF
FIVE (5) SETS BRAND NEW DIGITAL RADIOGRAPHY SYSTEM
FOR THE PHILIPPINE ARMY (PA)
RFQ Reference No. MPG-EP-2020-04-003
EMERGENCY PROCUREMENT
PRICE MUST BE INCLUSIVE OF VAT

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION

NOTE: Supplier's price proposal/quotation must not exceed the ABC/Ceiling Price per item. The Supplier shall shoulder all transportation costs and bears all risk until the goods have been delivered to the site.

ITEM NO.	Description	ABC (PhP)		Supplier's Price Proposal (PhP)		
		Unit Price	Total Price	Total Quantity Supplier Commits to Deliver within the Delivery Period	Unit Price	Total Price
1.	5 sets-Digital Radiography System	12,530,120.48	62,650,602.40			

TOTAL AMOUNT:

Total Amount in Words:

- Note:**
- I. Price must be valid for One Hundred Twenty (120) days upon submission of quotation;
 - II. The Supplier shall shoulder all transportation costs and bears all risk until the goods have been delivered to the site.
 - III. Payment to Supplier of the Contract Price, net of applicable withholding tax shall be made within fifteen (15) days after full delivery, and submission of the required documents as follows:
 1. Original and duplicate **BIR VAT registered Supplier's Invoice** issued under the name of the Philippine Army (PA) indicating **PA TIN**. Entries must be typewritten or computer printed and must be duly acknowledged and received by PA's authorized representative;
 2. Original and duplicate Delivery Receipt issued under the name of the PA duly acknowledged and received by PA's authorized representative and countersigned by PITC QAIT representative; and
 3. Original Joint Certificate of Acceptance issued by authorized representatives of PA and PITC.
 4. Beneficiary Certificate issued by PA that the following documents were submitted/complied by the supplier:
 - a) Certificate of Distributorship / Dealership issued by the principal manufacturer authorizing the bidder to sell/distribute the item;
 - b) Valid & current License to Operate (LTO) issued by Philippine Food and Drug Administration (PFDA).

SUPPLIER'S UNDERTAKING

I/We, the undersigned Manufacturer/Supplier, having examined the Technical Documents for this project hereby OFFER to (supply/deliver/perform) the herein described items.

I/We undertake, if our proposal is accepted, to deliver the items in accordance with the terms and conditions contained in the Request for Quotation.

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Date