



PHILIPPINE INTERNATIONAL TRADING CORPORATION

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

Request for Quotation Ref. No. MPG/SVP Ref. 2021-01-012 (Small Value Procurement)

SUPPLY AND DELIVERY OF ONE (1) UNIT BRAND NEW MULTI-GYM SET FOR THE PHILIPPINE ARMY (PA)

The **Philippine International Trading Corporation (PITC)** and the **Philippine Army (PA)** intend to apply the sum of **PESOS: FOUR HUNDRED EIGHTY THOUSAND SEVEN HUNDRED SIXTY NINE & 23/100 ONLY (Php480,769.23)** being the Approved Budget for the Contract (ABC) to payment under the contract for the **SUPPLY AND DELIVERY OF ONE (1) UNIT BRAND NEW MULTI-GYM SET** more particularly describe as follows:

Item Description	Qty	Approved Budget for the Contract (Php)
Brand New Multi-Gym Set	1 Unit	P480,769.23

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

- **Delivery Period:** Full delivery within sixty (60) calendar days from receipt of Notice to Proceed (NTP).
- **Delivery Place:** GS Medical Warehouse, Supply Bn, LSG, Army Support Command (ASCOM) Warehouse, Philippine Army, Fort Andres Bonifacio, Taguig City.
- **Acceptance:** The item shall be subjected to visual inspection upon delivery to ensure compliance to the Technical Specifications and quality of the item.
- **Payment term** is within fifteen (15) calendar days after complete delivery and final acceptance of the items and submission of required documents.
- **Refusal to sign and accept the Award / Contract or enter into contract without justifiable reason, maybe a ground for imposition of administrative sanctions under Rule XXIII of the 2016 Revised IRR of RA 9184.**

For submission:

1. Minimum Eligibility Requirements:

- a. Valid and current PhilGEPS Registration (Platinum or Red Membership);
- b. DTI or SEC Registration;
- c. Valid and current Business / Mayor's Permit issued by the city or municipality where the principal place of business of the prospective supplier is located; **OR** the equivalent document for Exclusive Economic Zone or Areas.

In cases of recently expired Mayor's/Business permits, it shall be accepted together with the official receipt as a proof that the supplier has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement;
- d. Latest Income/Business Tax Return (within the last six (6) months preceding the date of submission of proposal);
- e. Photocopy of Supplier's Sales Invoice



Technical Requirements:

- a. Completely filled out PITC Technical Quotation Forms: **Annex I.**
- b. Duly conformed Technical Specifications: **Annex I-A.**
- c. Completely filled out Bidder's Reference of Technical Specifications: **Annex I-B.**
- d. Presentation of Product Brochure and/or Technical Data Sheet or equivalent showing compliance to technical specifications of the Multi-Gym Set. Internet downloads maybe included to supplement the information contained in the original brochures. In lieu of a brochure, a bidder may submit pictures or scaled drawings of the item being bid;
- e. Valid and Current Certificate of Distributorship / Dealership / Resellership for the Multi-Gym Set issued by the Manufacturer in favor of the Bidder. If the certificate is not issued by the manufacturer, bidder must also present an appropriate document showing the relationship between the manufacturer and the issuing company;
- f. Valid and Current ISO Registration Certification issued by an independent certifying agency in the name of the Manufacturer of the item. The certificate shall cover the design, manufacture and production, as applicable;
- g. Omnibus Sworn Statement: **Annex II.**
 - a) Authority of the designated representative with corresponding proof of authorization
 - b) Non-inclusion in blacklist or under suspension status
 - c) Authenticity of Submitted Documents
 - d) Authority to validate Submitted Documents
 - e) Disclosure of Relations
 - f) Compliance with existing labor laws and standards
 - g) Bidders Responsibilities
 - h) Did not pay any form of consideration

2. Financial Requirements:

Completely filled out PITC Financial Quotation Form – supplier's price proposal must not be more than the ceiling price and must be inclusive of VAT: **Annex III.**

Should your company be interested, **you may submit your open quotation on or before 12 January 2021, 4:00PM** at the **3rd Floor, NDC Building, 116 Tordesillas St., Salcedo Village, Makati City.** For further queries, you may send it through email at **m.arriescgado@pitc.gov.ph** or call at Tel. No. 8818-9801 loc. 335 and look for **Mr. Michael M. Arriescgado.**

Thank you.

(Sgd) MYRA CHITELLA T. ALVAREZ
Acting Vice President
Military Procurement Group



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

**Annex I
Page 1 of 4**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL QUOTATION FORM
SUPPLY AND DELIVERY OF ONE (1) UNIT BRAND NEW MULTI-GYM SET
FOR THE PHILIPPINE ARMY (PA)**

Approved Budget for the Contract: ₱480,769.23

Ref. No. MPG/SVP Ref. 2021-01-012

SMALL VALUE PROCUREMENT

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 IN THE REJECTION OF THE SUPPLIER’S PROPOSAL.

Line No.	Technical Requirements	Supplier’s Statement of Compliance
1.	One (1) Unit Brand New Multi-Gym Set per OACS Technical Specifications dated 25 September 2019 per attached Annex I-A	
2.	Equipment	Please specify the Brand and Model Number being offered
	Brand New Multi-Gym Set	
3.	Other Requirements: We have no overdue deliveries or unperformed services intended for PITC and the PA	

**Additional Requirements to be provided by the Supplier,
If declared as the Single/Lowest Calculate Bid, as part of Post Qualification**

4.	Presentation of actual brand/model being offered within seven (7) calendar days after receipt of Notice to Present Sample. Presentation of sample may be in any of the following: <ul style="list-style-type: none"> • A unit already installed at other government or private hospitals/ establishments (Metro Manila); OR • Brand New Unit to be used for product presentation/ demonstration 	
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I/We, the undersigned manufacturer / supplier, total 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.

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



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**Annex I
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Line No.	Additional Requirements to be provided by the Supplier, If Awarded the Contract	Supplier’s Statement of Compliance
5.	Delivery: <ul style="list-style-type: none"> Delivery Period: Full delivery within sixty (60) calendar days from receipt of Notice to Proceed (NTP). Delivery Place: GS Medical Warehouse, Supply Bn, LSG, Army Support Command (ASCOM) Warehouse, Philippine Army, Fort Andres Bonifacio, Taguig City. The Supplier shall be responsible in unloading the items from the container to the designated warehouse of the PA. All costs related to porter services, handling and other related expenses shall be borne by the Supplier. In the absence of materials handling equipment at the site, the Supplier shall provide the necessary equipment such as but not limited to: forklifts, hand pallet truck, etc. at the expense of the Supplier. 	

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Line No.	Additional Requirements to be provided by the Supplier, If Awarded the Contract	Supplier’s Statement of Compliance
	<p>Delivery (Continuation...)</p> <ul style="list-style-type: none"> All expenses related to the delivery shall be for the account of the supplier. Delivery must be done in the presence of PA and PITC authorized representatives. There will be two (2) PITC representatives to witness the delivery for the account of the Supplier. The Supplier must inform PITC account officer at least seven (7) calendar days prior to delivery. Failure to give due notice shall be a ground for non-acceptance delivery. Other than the delivery schedule / quantities stated, NO partial deliveries are allowed. Only complete deliveries will be accepted. Deliveries made for “safekeeping” purposes are NOT ALLOWED. 	

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Line No.	Additional Requirements to be provided by the Supplier, If Awarded the Contract	Supplier’s Statement of Compliance
6.	Manuals: Must provide at least one (1) original hard and soft copy of operator’s manual and service manuals in English language upon delivery.	
7.	Replacement of Defective Items upon Delivery and Inspection of Items Within fifteen (15) calendar days from receipt of Notice to Replace from PITC, the Supplier shall replace any newly delivered unit found defective that may be traceable to poor workmanship, use of poor quality material, and non-compliance with the specification.	
8.	Warranty: Shall be issued in favor of the Philippine Army (PA) with a validity period of minimum of one (1) year on parts and services from date of Certificate of Acceptance.	

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Signature of Company Authorized Representative

Name & Designation (in print)

Date



Annex I-A
Page 1 of 1

By 2028, a world-class Army that is a source of national pride.

**HEADQUARTERS
PHILIPPINE ARMY
OFFICE OF THE ARMY CHIEF SURGEON
Fort Andres Bonifacio, Metro Manila**

OACS

25 September 2019

**TECHNICAL SPECIFICATIONS
MULTI GYM SET**

PARAMETER	DESCRIPTION
Station:	At least two (2) stations With leg press attachment
Maximum Height:	Not more than 230 cm
Frame:	Powder coated finish
Cables:	Aircraft quality cables
Dimension:	Manufacturer's standard
Weight Stacks:	At least 2 weight stacks At least 90 kg weight stack
Accessories:	Revolving Bars Straps Grips / Handles Workout Poster / Exercise Placards

RANDY T. POLOYAPOY
Captain, JAGS
Member, Legal

MAE SHAYNE B. HORNIDO
Major, (MI) PA
Member, OG1, PA Rep

Recommend Approval:

MAMERTO H. LOSA
Colonel, (MC) PA (GSC)
Army Chief Surgeon

ROGEL AL-RAHIM L. LINZAG
Lt Colonel, (MAC) PA
Member, Technical

Conforme:

Bidder's Company Name

Signature of Authorized Representative

Designation

Date

NOTED

CG, PA
DATE: **NOV 04 2019**

JOSE ROSEL R. REDUBLE
Lt Colonel, (MC) PA (GSC)
Chairperson

r. Patriotism. Duty.



Annex I-C

SUPPLY AND DELIVERY OF ONE (1) UNIT BRAND NEW MULTI-GYM SET FOR THE PHILIPPINE ARMY

Ref. No. MPG/SVP Ref. 2021-01-012

Approved Budget for the Contract: P480,769.23

BIDDER'S REFERENCE OF TECHNICAL SPECIFICATIONS

PARAMETER	DESCRIPTION	REFERENCE <i>(Indicate where the particular technical specification can be validated, i.e. page number of brochure/data sheet, manual)</i>
Station:	At least two (2) stations With leg press attachment	
Maximum Height:	Not more than 230 cm	
Frame:	Powder coated finish	
Cables:	Aircraft quality cables	
Dimension:	Manufacturer's standard	
Weight Stacks:	At least 2 weight stacks At least 90 kg weight stack	
Accessories:	Revolving Bars Straps Grips / Handles Workout Poster / Exercise Placards	



Annex II

SUPPLY AND DELIVERY OF ONE (1) UNIT BRAND NEW MULTI-GYM SET FOR THE PHILIPPINE ARMY (PA)

Ref No. MPG/SVP Ref. 2021-01-012

Approved Budget for the Contract: P480,769.23

OMNIBUS SWORN STATEMENTS

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

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 bidding.

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 bidding:

Name: _____
Title: _____
Specimen Signature: _____

Note: Please attach a Special Power of Attorney, if not the Sole Proprietor/Owner.



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 in the bidding, including signing all bidding 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.

(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 _____, 20__ 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 _____

**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 AND DELIVERY OF ONE (1) UNIT BRAND NEW MULTI-GYM SET
FOR THE PHILIPPINE ARMY (PA)**

Ref. No. MPG/SVP Ref. 2021-01-012

SMALL VALUE PROCUREMENT

PRICE MUST NOT EXCEED THE ABC & MUST BE INCLUSIVE OF VAT

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION

Description	Qty	ABC (PhP) (VAT Inclusive)	Supplier's Price Proposal (PhP) (VAT Inclusive)
Brand New Multi-Gym Set	One (1) Unit	480,769.23	

Amount in Words:

Notes:

- The Financial Quotation Form includes taxes, all cost relative to electrical works.
- The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered at the site and accepted by PA.

I/We, the undersigned manufacturer / supplier, total 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.

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