

**University of the Philippines Manila**  
 The Health Sciences Center  
**BIDS & AWARDS COMMITTEE I (BAC I)**

Proj. Ref. No. : BAC1-16-042  
 End-User : PROPERTY AND SUPPLY DIVISION, PGH  
 Project : SUPPLY & DELIVERY OF MEDICAL OXYGEN & OTHER GASES  
 Contract : ONE (1) YEAR

Opening of Bid: 6 February 2017

ITEM NO.	QTY	UNIT	ITEM DESCRIPTION	APPROVED BUDGET FOR THE CONTRACT PER UNIT (PhP)	QUOTATIONS (all taxes included)	
					in figures	in words
1	12,000	cyl	Medical Oxygen, 1800 PSI, 99% Min. Purity	200.22		
2	6	cyl	Technical or Industrial Oxygen, 1800 PSI	829.50		
3	150	cyl	Medical Nitrous Oxide, 50lbs/Cyl	8,284.50		
4	50	cyl	Nitrogen Gas, 50lbs/Cyl	567.00		
5	4	cyl	Acetylene gas, 50lbs/Cyl	1,039.50		
6	500	cyl	Medical Compressed Air, 1800 PSI	180.58		
7	150	cyl	Carbon Dioxide, 50lbs/Cyl	1,144.50		
<b>TOTAL APPROVED BUDGET FOR THE CONTRACT</b>				<b>Php3,944,765.00</b>		

**TERMS & CONDITIONS:**

- For Medical Oxygen Gas- deliveries will be 100 cylinders/tanks daily, Monday to Friday until the quantity called for under the purchased order is filled. However, the quantity of 100cyl/tank may be increased, when the need arises.
- For Medical Compressed Air- deliveries will be 10 cylinders/tank every Monday- Friday until the quantity called for under the purchase order is filled. However, the quantity of 100cyl/tank may be increased, when the need arises.
- Deliveries for the other item will be "as may be called for" by the Supply Officer in charge.
- For item 3, 4, 5 & 7 deliveries should provide a tag with the following description in front:  
 EMPTY  
 IN USE  
 FULL  
 and the following at the back: sample attached:  
 PRODUCT: \_\_\_\_\_  
 CYL. NO. : \_\_\_\_\_  
 FULL WT: \_\_\_\_\_  
 TARE WT: \_\_\_\_\_  
 NET WT : \_\_\_\_\_  
 DATE REFILLED: \_\_\_\_\_
- The supplier must deliver cylinders which are free from rust, without leaks and no corrossions in the painting of the cylinders.
- Submit quality assurance report of purity test from authorized/accredited tester e.g., CIGI or any authorized laboratories which should be included in envelope 2.

Approved by:

*Monet M. Loquias* 02/12/17  
 Dean MONET M. LOQUIAS, PhD  
 Chairperson

\_\_\_\_\_  
 (Signature over Printed Name of President/Gen. Manager)

\_\_\_\_\_  
 (Name & Address of Company)

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...Continuation

**TERMS & CONDITIONS:**

- 7 The current certificate of Product Registration issued by the FDA must be submitted with the bid tenders for item 1 and 3.
- 8 Prices to be quoted must include all taxes and duties. However, the supplier/contractor will be liable for other additional impositions which may be made by the government during the contract period.
- 9 The quantities called for herein are the estimated requirements of the hospital during the contract period; hence, subject to increase or decrease depending on the actual need and/or availability of funds. The hospital is therefore not bound to order all the quantities called for in the ITB.
- 10 Supplier is required to submit single bid/ offer for each item. Two or more bid offer is automatically disqualified.
- 11 Compliance with the provision of Republic Act. No. 9184 and other applicable laws.

Approved by:

  
Dean **MONET M. LOQUIAS, PhD**  
Chairperson

\_\_\_\_\_  
(Signature over Printed Name of President/Gen. Manager)

\_\_\_\_\_  
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