

Item No.	Item Description	Qty	UOM	Unit Price (PHP)	Quoted Unit Price	Statement of Compliance		Remarks (Brand & Specifications)
						Yes	No	
1	BIOSAFETY CABINET CLASS IIA DUCTLESS	2	units	435,000.00				
	Scope of Work:							
	A. Decontamination and dismantling of old unit.							
	B. The machine need to be connected to an electrical supply.							
	Technical Specifications:							
	A. External Dimension, W x D x H, at least 1300 x 795 x 1568 mm							
	B. Internal Dimension, W x D x H, at least 1200 x 625 x 630 mm							
	C. Work zone material: stainless steel type 304							
	D. Filtration, HEPA/ULPA Filter, 0.1 - 0.3 micron (um).							
	E. Inflow Velocity, 0.53 - 0.55 m/s or at least 100fpm							
	F. Downflow Velocity, 0.3 - 0.35 m/s							
	G. Noise level, <63-65 dB.(A)							
	H. Control Panel, touchscreen or touchbutton							
	I. Power Supply, 220-230V or 50-60 Hz							
	J. Power Consumption, 200W							
	K. Accessories and other features, Germicidal UV Light, Internal Electrical Outlets with gas port, free compatible UPS and AVR, standard caster wheel stand (optional)							
	Brand:							
	Country of Origin:							
	Delivery Date:							
	TERMS and CONDITIONS:							
	A. Requirement/s if declared as Lowest/Single Calculated Bids							
	Presentation of Technical data sheet and/or presentation of a prototype equipment within seven (7) calendar days after receipt of Notice of Lowest/Single Calculated Bid							
	A. Requirement/s if awarded the contract:							
	1. Delivery Period: Within sixty (60) calendar days commencing on the 3rd working day of notificatin through confirmed fax that the approved Purchase Order/Contract is already available for pickup.							
	2. Delivery Place: Equipment Section, Property & Supply Division, Philippine General Hospital, Taft Avenue, Manila							
	3. Warranty Period / Coverage of Warranty: Two (2) years on parts and Two (2) years on service. Free quarterly preventive maintenance during the warranty period. Warranty Period shall commence from the date of acceptance by the end user after installation, testing and commissioning.							
	4. Automatic provision of functioning service unit (same or higher capacity) within three (3) days in case of repair/pull-out of the purchased unit during the warranty period.							
	5. Signed Service level agreement with the Philippine General Hospital.							

Approved Budget for the Contract: 870,000.00

Total Amount of Quotation (in Words & in Figures)



PHILIPPINE GENERAL HOSPITAL
The National University Hospital
University of the Philippines Manila
PURCHASING OFFICE
Taft Avenue, Manila
“PHIC-Accredited Health Care Provider”
ISO 9001 Certified

TERMS AND CONDITIONS:

1. Bidders shall provide correct and accurate information required in this form.
2. Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.
3. Quotations exceeding the Approved Budget for the Contract shall be rejected.
4. Award of contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
5. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your authorized representative/s.
6. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
7. The UPM-PGH shall have the right to inspect and/or test the goods to confirm their conformity to the the technical specifications.
8. The UPM-PGH shall assumes no responsibility whatsoever to compensate or indemnify any supplier for expenses incurred in the preparation of Quotations/Proposals.
9. In case of two or more bidders are determined and declared as Lowest Calculated and Responsive Quotation, the UPM-PGH shall adopt and employ “draw lots” as the tie-breaking method to finally determine the winning provider in accordance with GPPB Circular 06-2005.
10. If the AWARDEE fails to effect delivery with the prescribed period, the UPM-PGH may upon its discretion, extend delivery period of subject, however, to the imposition of appropriate liquidated damages, the amount of which shall be at least equal to one-tenth of one percent (0.01%) of the cost of the unperformed portion for every day of delay, collectible from any money due or maybe due to the supplier/contractor. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the UPM-PGH may rescind or terminate the contract, without prejudice to other courses of action and remedies open to it. If the AWARDEE, however, fails to effect completed delivery within the extended period, the UPM-PGH shall have the right to cancel said contract and shall constitute a ground for disqualification of the AWARDEE from future biddings, without prejudice to the imposition of other sanctions provided for under 2016 Revised IRR.
11. The UPM-PGH reserves the rights to reject any or all bids or not award the contract, to waive any formality or defect therein and to accept any or all offers that may be considered most advantageous to the Government.
12. Compliance with Republic Act (R.A.) 9184 and other applicable laws.

UNDERTAKING

I/We undertake, if our quotation/proposal is accepted, to deliver the items in accordance with the General / Terms and Conditions contained in the Request for Quotation/Proposal.

Name of Company:

Office Tel. No.:

Address:

Fax / Mobile No.:

Name of Representative:

e-Mail Address:

Position / Designation:

Date:

Signature