PGH Form No. Q2500003 Rev.01 Eff01 July 2021

Date: 7 NOVEMBER 2023

Purchase Request No.:



PUR23-09-0899

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

REQUEST FOR QUOTATION / PROPOSAL

Mode	of Procurement:	NEGOTIATED PROCUREMENT -	- SMALL V	ALUE					
		ment price inclusive of VAT for the							
		by your representative at the	PURCE	HASIN	G OFFICE 2n	d flr. Righ		_	
PHILI	PPINE GENERA	L HOSPITAL, Taft Avenue, Mani	ıla not la	iter than	n 3:00pm on		14 No	veml	per 2023
	General Conditions								
		typewritten or in print.							
	Delivery Period:	SEVEN (7) calendar days		1:		(4)			
3		or a minimum period of six (6) months the date of acceptance by the process			es and material	s, one (1)	year		
4		te the BRAND and MODEL NUM			en appropriate				
5	Price validity shall b	e for a period of 90 calendar days fa	rom the d	ate of o	pening of quo	tation/pro	posal.		
6		rements should be attached upon su	bmission	of the	quotation/prop	oosal	10 10		
		iness/Mayor's Permit			PS Registratio			te	
7		siness/Income Tax Return			zed Omnibus S				
1	disqualified.	to submit single bid/offer only for	each item	. Iwo o	r more bids/o	ffer is auto	matically		
8	OTHERS								
	T C1 ! - C		E4 0400	1 1 N	I (2002)	11 1 6			
	Mrs. THELMA C	mation, you may call at <u>(02) 85</u>	34-8400	local P	No. (<u>3023)</u> an	a look ic)T		
6	MIS. THELMAC	. BERNARDO.							
TIME IF	naous								
Acting I	T E. MADIZ								
Aigng 1	1eau								
	END-USER	: Department of Laboratories/D	ivision o	f Micro	biology				
					0,7	Quoted	Statemen	nt of	Remarks
Item		Item Description			Unit Price	Unit	Compliance		(Brand and
No.			Qty	UOM	(PHP)	Price	Yes 1	No	Specifications)
1	Supply, Delivery	Installation, Testing and	2	units	435,000.00				
	Commissioning of	f BIOLOGICAL SAFETY							
	CABINET Class	IA (ductless)							
									1-1-1-70-
			_						
								_	
		0							
		O ANNEX FOR OTHER TECHNI	ICAL						
	SPECIFICATION a	and TERMS and CONDITIONS							
		Approved Budget fo	or the Co	ntract:	870,000.00				
		11			,				
					W (2) 20 2 21				
	NI CC	I/We, the undersigned Supplier, hereby				the above de	escribed item	rs.	
	Name of Company Name of Representative								
		9				13.43			

END-USER: Department of Laboratories/Division of Microbiology

ANNEX A

tem				Unit Price	Quoted Unit		nent of pliance	Remarks (Brand &
o.	Item Description	Qty	UOM	(PHP)	Price	Yes	No	Specifications)
1	BIOSAFETY CABINET CLASS IIA	2	units	435,000.00				
	DUCTLESS							
_	Scope of Work:				L- FT F			
	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	-			T			
	D. Filtration, HEPA/ULPA Filter, 0.1 - 0.3 micron (um).			-1-1-1				
	E. Inflow Velocity, 0.53 - 0.55 m/s or at least 100fpm							
	F. Downflow Velocity, 0.3 - 0.35 m/s			The Part				
	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)						T	in lagar
	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		7					
	receipt of Notice of Lowest/Single Calculated Bid							
	A. Requirement/s if awarded the contract:				-17-4-1		- 1	
\neg	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					1	14 6	
	3. Warranty Period / Coverage of Warranty: Two (2) years on							
	parts and Two (2) years on service. Free quarterly preventive		- 4					
	maintenance during the warranty period. Warranty Period shall commence from the date of acceptance by the end user after							
	installation, testing and commissioning.							
				- 14.1			1	
	4. Automatic provision of functioning service unit (same or							
	higher capacity) within three (3) days in case of repair/pull-out							
\neg	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)

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END-USER: Department of Laboratories/Division of Microbiology

ANNEX 25

			300 F.K.	II.'. D.'.	0	Statement of		
Item No.	Item Description	Qty	UOM	Unit Price (PHP)	Quoted Unit Price	Yes	No	Specifications
	6. Original hard copy (not photocopy) or soft copy of operators	<u> </u>	00.11	()		100	110	
	and service manuals in English Language.							
	7. Product orientation with certificate for end users and troubleshooting training and at least two (2) biomedical engineers.							
	8. Quotation of the Annual Preventive Maintenance Cost after the warranty period expires	0						
	9. Acceptance Procedures and Parameters: Visual and functional testing.							
	B. Documents required of the bidder to be submitted during Post-Qualification:							
	1. Brochures/Technical data Sheet				1 4-17-			
	2. SEC registration to prove that the supplier is in the business of importing and supplying medical equipment.							
	3. Certified true copy of the Certificate of Distributorship for the last five (5) years. The principal and the local distributor must have been in business partnership for at least five (5) years.							
	4. Certificate that the Brand has been in the local market for at least five (5) years. Proof required: Invoices or Purchase Orders.			4 4 4				
	5. The Brand must have been installed in at least ten (10) government and/or private hospitals. A list of the hospital and contact no. must be submitted.							
	6. Certification by the supplier that at least one service engineer is available locally to provide quick on-site support.							
	7. Certificate of site inspection.							
	8. List of local Service Center/s							
	9. Certificate of Performance Evaluation from the Single Largest Contract.	0						
	10. License to Operate (LTO) from the Philippine FDA.							
	C. Documents required of the principal to be submitted during Post-Qualification:							
	Certification that the manufacturer has been in the business of manufacturing hospital equipment for at least 10 years.							
	2. Guarantee letter from the manufacturer to ensure availability of supplies, parts and accessories for at least five (5) years after expiration of the warranty period.							
	3. Certification by the principal that service engineers are factory trained on service and repair							
	4. ISO compliance certificate of the manufacturer.							
	5. List of the manufacturer's office and contact details in							
	the following territories: Western Europe, US/Canada and Japan.	-						
	Application of the second of t							
		0	0					
	Approved Budget for t	he Co	ntract:	870,000.00				
Total	Amount of Quotation (in Words & in Figures)							

	I/We, the undersigned Supplier, hereby OFFER to supply/deliver/perform the above described items.
Name of Company:	
Name of Representative:	
Position / Designation:	
Signature	

PGH Form No. Q-2500003 Rev.01;Eff01 July2021



PHILIPPINE GENERAL HOSPITAL

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TERMS AND CONDITIONS:

- 1. Bidders shall provide correct and accurate information required in this form.
- 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.
- 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.
- Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your authorized representative/s.
- 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.
- 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.
- 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		