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

Proj. Ref. No. **BAC1-20-042** **Opening of Bids:** **28 May 2021**
End-User **RADIOLOGY DEPARTMENT, PGH**
Project **SUPPLY & DELIVERY OF RADIOLOGIC SUPPLIES**
Contract Period **FOR 2021**

ITEM NO.	QTY	UNIT	ITEM DESCRIPTION	ABC PER UNIT (PHP)	QUOTATIONS (all taxes included)	
					in figures	in words
1	500	canister	Disposable Disinfecting pre-saturated towelletes against tuberculosis, bacteria, virus and fungi, 200-250 per canister	1,500.00		
2	116	gallon	Glutaraldehyde Solution, 28-day long life	2,000.00		
3	2,000	pc	Injector Set Compatible with existing Nemoto Dual Injector	1,600.00		
4	1,000	pc	Injector Set Compatible with existing Medrad Dual Injector	1,600.00		
5	800	pc	Injector Set Compatible with existing MRI Injector	1,192.00		
6	4,000	pc	Extension Tubing for Automatic Injectors, 100-140mm	150.00		
7	1,000	pc	ECG Lead/electrodes for patient monitor	5.00		
8	1,510	roll	Thermal paper, Type II, HD, UPP-1105, compatible to existing ultrasound printers	1,500.00		
9	50	roll	Thermal paper, Type II, HD, UPP-210HD, 210mm x 25mm for C-arm machines	3,500.00		
10	148	gallon	Ultrasound Gel, water based	800.00		
11	10	box	Barium Sulfate Suspension, 5 packs/box, 800g/pack	5,000.00		
TOTAL APPROVED BUDGET FOR THE CONTRACT: PhP12,369,984.95						

Approved by:

=Sgd.=
Dean LEONARDO R. ESTACIO, JR., PhD
Chairperson

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

_____
(Name & Address of Company)

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TERMS AND CONDITIONS:

1 Delivery is required within seven (7) calendar days commencing on the third working day of notification through confir
2 Indicate the brand and packaging of the items offered.
3 Submit Memorandum of Agreement (MOA) between the manufacturer and distributor.
4 The brand offered should be commercially available in the market for at least five (5) years. (Certification to be submitted). Initial CPR to be submitted.
5 Submit valid Certificate of Product Registration (CPR) issued by the Food and Drug Administration (FDA). Submission should be per product, with tabbings and per item number.
6 Submit Certificate of Current Good Manufacturing Practice (CGMP).
7 Submit valid License to Operate (LTO).
8 Notarized Certificate that the offered brand has not been subject to product complaint/product recall for the past three (3) years.
9 Certificate of Acceptance from at least three (3) major hospital issued within the year and should be supported with Sales Invoice (for new item/brand offered only).
10 New brands offered shall be subject to further evaluation and shall require the following:
a. Validation of the submitted Certificate of Acceptance from at least three (3) major hospitals;
b. Justification from end-user/s to validate the acceptance of the good/s offered (to be facilitated by PGH-PSD)
11 Delivery of the goods is required within seven (7) calendar days and/or "As may be called for" as stated in the request of the end-user, commencing on the third working day of notification through confirmed fax that the approved Purchased Order/Notice to Supplier (NTS) is already available for pick-up.
12 Deliveries shall have at least one (1) year expiration date.
13 Stocks delivered are subject to random sampling for testing as to quality and conformity to label. Testing fee at supplier's expense.
14 Sufficient stocks for **one (1) year** (Notarized Certification to be submitted)
15 It is understood that the Contractor is legally responsible to deliver all issued purchase order/s and failure to deliver the first purchase order as scheduled shall mean automatic cancellation of the P.O. and Notice of Award (NOA). Purchase from other source for whatever means shall be effected immediately to provide the requirements of the hospital. Penalty to the defaulting contractor shall be charged accordingly.
16 The quantities specified are the estimated requirements during the period and may be decreased depending upon the actual need of the hospital and availability of funds. It is understood therefore that the hospital is not bound to order/purchase all the quantities/items called for in this Invitation to Bid (ITB).
17 All items that had been pulled out for various reasons, a credit memo shall be issued by the Contractor within one (1) month otherwise, a debit memo shall be processed by UP Manila – PGH and the amount will be deducted from any amount due to Contractor.
18 Submission of sample will be one (1) week before opening of bids - for evaluation and as basis of inspection upon delivery.

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=Sgd.=
Dean LEONARDO R. ESTACIO, JR., PhD
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