

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

Proj. Ref. No. : BAC1-2021-03-0016
End-User : PROPERTY AND SUPPLY DIVISION, PGH
Project : SUPPLY & DELIVERY OF VARIOUS CONSTRUCTION SUPPLIES & Materials - BIOMEDICAL
Contract : FOR 2020

Opening of Bid: April 30, 2021

Item No.	Qty	Unit	Item Description	Unit Cost	Quotation (All taxes included)	
					(in words)	(in figures)
BIOMEDICAL						
1	20	pack	Adhesive liquid, 3 grams per pack	60.00		
2	8	set	Adhesive, Steel Epoxy, A & B, 56.8 grams	110.00		
3	16	piece	Battery Alkaline, 9 Volts D: 4 millimeters x 2.5 millimeters x 1.5 millimeters	150.00		
4	40	piece	Bushing for Electric Fan, compatible with existing equipment	15.00		
5	4	pack	Cable tie, 2.5 x 200mm, 100 pieces per pack	50.00		
6	80	piece	Capacitor for Electric Fan, 2 microfarads, 250 volts	25.00		
7	12	piece	Cartridge for Bundy Clock, Black, Model: EX9100, P470, compatible with the existing machine	500.00		
8	4	bottle	Contact Cement, 45 milliliters/bottle	40.00		
9	20	piece	Fan Blade Cap, for Electric Fan, as per sample	20.00		
10	12	piece	Ribbon for Bundy Clock, #9105 Black/Blue, compatible with existing Amano machine	400.00		
11	20	meter	Shrinkable Tube, 5 millimeters	37.00		
12	20	meter	Shrinkable Tube, 7 millimeters	39.00		
13	20	meter	Shrinkable Tube, 10 millimeters	43.00		
14	20	meter	Shrinkable Tube, 3 millimeters	35.00		
15	6	piece	Soldering Tip, 30 watts, Heavy Duty	100.00		
16	6	piece	Soldering Iron Heater, 30 watts, Heavy Duty	150.00		
17	4	roll	Soldering Lead, #60/40, 0.8millimeter, 1 pound per roll	714.00		
TOTAL APPROVED BUDGET FOR THE CONTRACT:				Php26,076.00		

Approved by:

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Dean LEONARDO R. ESTACIO, JR., PhD
Chairperson

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

(Name & Address of Company)

TERMS AND CONDITIONS:

- 1 Delivery should be done within fifteen (15) calendar days commencing on the third calendar days of notification through confirmed fax that the approved Purchase Order are already available for pick-up.
- 2 All samples when required should be submitted to the BAC I Secretariat one (1) week before the opening of bids.
- 3 Supplier should see PGH Samples at the Office of the Engineering and Technical Services (OETS).
- 4 All samples should be properly labeled, indicate suppliers name, item # and brand.
- 5 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 ITB
- 6 For non-delivery of the winning bidder of a particular item in prescribed period allowed, purchased order of the next lowest responsive bidder and charge the corresponding penalty to the defaulting supplier. This will in effect cancel the original Purchase Order (PO) of the undelivered item.

Approved by:

= *sgd.* =

Dean LEONARDO R. ESTACIO, JR., PhD
Chairperson

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

(Name & Address of Company)