

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

Proj. Ref. No. **PUR21-06-0622**

End-User **DEPARTMENT OF REHABILITATION, PGH**

Opening of Bids: **20 August 2021**

Project **SUPPLY & DELIVERY OF PROSTHETICS AND ORTHOTIC COMPONENT**

| Item No.   | Qty. | UOM   | Item Description  | Unit Cost (PHP) | QUOTATIONS<br>(all taxes included) |          |
|--|------|-------|---|-----------------|------------------------------------|----------|
|  |      |       |   |                 | in figures                         | in words |
| 1  | 30   | piece | Four (4) hole pyramid adapter   | 4,000.00        |                                    |          |
| 2  | 20   | piece | Ethylene Vinyl Acetate (EVA Foam) Approximately 6mm 4x 8ft  | 1,000.00        |                                    |          |
| 3  | 20   | pack  | Oval loop buckle 1.5 inch   | 1,000.00        |                                    |          |
| 4  | 20   | pack  | Oval loop buckle 1 inch   | 1,000.00        |                                    |          |
| 5  | 25   | sack  | Plaster of Paris Powder, sack   | 800.00          |                                    |          |
| 6  | 10   | piece | Polypropylene plastic atleast 1000mmX2000mmx4mm   | 12,000.00       |                                    |          |
| 7  | 3    | piece | Polypropylene plastic atleast 1000mmX2000mmX12mm  | 30,000.00       |                                    |          |
| 8  | 30   | piece | Tube clamp adapter  | 3,500.00        |                                    |          |
| 9  | 30   | piece | Tube adapter, Aluminum (400mm Length)   | 5,000.00        |                                    |          |
| 10   | 30   | piece | Upper Pyramid   | 2,500.00        |                                    |          |
| 11   | 2    | piece | SACH foot Right 22cm  | 5,000.00        |                                    |          |
| 12   | 2    | piece | SACH foot Right 23cm  | 5,000.00        |                                    |          |
| 13   | 7    | piece | SACH foot Right 24cm  | 5,000.00        |                                    |          |
| 14   | 2    | piece | SACH foot Right 25cm  | 5,000.00        |                                    |          |
| 15   | 2    | piece | SACH foot Right 26cm  | 5,000.00        |                                    |          |
| 16   | 2    | piece | SACH foot Left 22cm   | 5,000.00        |                                    |          |
| 17   | 2    | piece | SACH foot Left 23cm   | 5,000.00        |                                    |          |
| 18   | 7    | piece | SACH foot Left 24cm   | 5,000.00        |                                    |          |
| 19   | 2    | piece | SACH foot Left 25cm   | 5,000.00        |                                    |          |
| 20   | 2    | piece | SACH foot Left 26cm   | 5,000.00        |                                    |          |
| 21   | 30   | piece | Polycentric knee joint, four (4) axis knee joint that has a flexion angle up to 120 degrees, can connect to tube/pylon directly (stainless steel) | 30,000.00       |                                    |          |
| <b>TOTAL APPROVED BUDGET FOR THE CONTRACT: PhP1,790,000.00</b> |      |       |   |                 |                                    |          |

Approved by:

=Sgd.=

**Dean LEONARDO R. ESTACIO, JR., PhD**  
*Chairperson*

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

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

**Proj. Ref. No. PUR21-06-0622**

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**TERMS & CONDITIONS:**

- 1 Delivery of good is required within thirty (30) calendar days commencing on the third working day of notification through confirmed fax that the approved Purchase Order is already available for pick-up.
- 2 Indicate the brand and packaging of the items offered.
- 3 Submit valid License to Operate (LTO)
- 4 Notarized Certificate that the offered brands have not been subject to product complaint/product recall for the past three (3) years.
- 5 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)
- 6 Deliveries shall have at least one (1) year expiration date.
- 7 Sufficient stocks for one (1) year (Notarized Certification to be submitted)
- 8 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 effective immediately to provide the requirements of the hospital. Penalty to the defaulting contractor shall be charged accordingly.
- 9 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).
- 10 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.
- 11 Submission of sample will be one (1) week before opening of bids - for evaluation and as basis of inspection upon delivery.

Approved by:

*=Sgd.=*

**Dean LEONARDO R. ESTACIO, JR., PhD**  
*Chairperson*

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

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*(Name & Address of Company)*