

PHILIPPINE GENERAL HOSPITAL

The National University Hospital University of the Philippines Manila

PURCHASING OFFICE

Taft Avenue, Manila

"PHIC-Accredited Health Care Provider" ISO 9001:2008 Certified

Date: Rean. No.:

17 November 2020 PUR20-10-0974

Gentlemen:

RE: Request for SEALED PROPOSAL

This office is in the market for the following items:

Item No.

Oty.-Unit

Description

Unit Price

QUOTATIONS

(In Figures) (In Words)

(All Taxes Included)

PUR20-10-0974 - Section of Physical Therapy, Department of Rehabilitation Medicine

Supply, Delivery and Installation:

12 pcs. 1.

TENS/ES MACHINE (Electrotherapy unit), brand new

Php 32,500.00 _

- Portable and lightweight with LCD screen
- Dual, isolated between channels
- with TENS and EMS mode
- Adjustable pulse width from 50-300 μs
- Adjustable pulse rate from 2 to 150 Hz
- With on and off time, adjustable ramp time
- Battery operated (9 volts), weight: 150 kg.
- Dimension: 10.1 cm x 6.1 cm x 2.45 cm
- TENS/ES kit should include case, 2 cable set, 2 pairs of electrodes,

user's manual, probe and batteries

TOTAL APPROVED BUDGET...... P 390,000.00

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Additional Terms and Conditions: 1. Must be delivered within 120 calendar days.

- 2. Warranty period shall cover at least one (1) year for parts and two (2) years for service.
- 3. Free Software update for the life of the machine, Free quarterly preventive maintenance during warranty.
- 4. The unit must be delivered ready to use. Cables, connectors, accessories not specified but are necessary for the machine to function must be provided by the supplier.
- 5. Undertaking to provide a similar service unit within 48 hours of notification should the machine need repair during the warranty period. Undertaking to provide product orientation and training for a maximum of 20 end-users for two (2) days.
- 6. Supplier must provide soft and hard copy of operators manuals upon delivery.
- 7. Successful use of actual equipment on at least five (5) patients without technical problems.

Terms and Conditions:

- Indicate brand/model and country of origin.
- Indicate warranty and delivery period.
- 3. With Technical Specification/ Brochure/ User/ Instructional Manual.
- 4. Indicate manufacturer's & vendor's technical support
- 5. Supplier's is required to submit single bid/offer only for each item. Two (2) or more

bids/offer is automatically disqualified.

6. Submit documentary requirements per GPPB Resolution No. 21-2007 (Mayor's/Business Permit, PhilGEPS Registration Cert., Omnibus Sworn Statement and Income/Business Tax Return) - 2 sets CERTIFIED TRUE COPY shall be attached upon submission of the quotation / proposal

Please quote us your government price/s for the above and state the earliest time within which you can deliver.

will be appreciated if you can submit your quotation in the office BIDS and AWARDS COMMITTEE-I (BAC-I) OFFICE PGH Compound, Taft Ave, Manila not later than 3:00 PM on 24 NOVEMBER 2020 at which time said quotations will be opened. (BAC I is located at Purchasing Office while PGH is still a COVID 19 Referral hospital)

OTHER TERMS AND CONDITIONS:

The Awardees/Supplier shall get the Purchase Order (P.O.)/Work Order (W.O.)/Job Order (J.O.) from U.P. Manila-PGH within three (3) working days from notification through confirmed fax/telephone call that the P.O./W.O./J.O. is ready for pick up by the Supplier. Despite the failure of the Supplier to pick up the corresponding P.O./W.O./J.O. Within the given period from notification, it shall be valid to impose the penalty for failure to deliver the Items within the