



**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: **06 April 2021**  
 Reqn. No.: **PUR21-03-0303**

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Gentlemen:

RE: Request for **OPEN PROPOSAL**

This office is in the market for the following items:

<u>Item No.</u>	<u>Qty.-Unit</u>	<u>Description</u>	<u>Unit Price</u>	<u>QUOTATIONS</u> <u>(In Figures) (In Words)</u> <u>(All Taxes Included)</u>
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**PUR21-03-0303 - Clinical Microscopy Div., Department of Laboratories**

1.	1 unit	<b>BIOLOGICAL MICROSCOPE, brand new</b> <b>Brand: _____ Model: _____</b> <b>Warranty: _____</b>	<b>Php 53,000.00</b>	
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**Specifications: (Indicate comply or offer)**

Body Aluminum die-casting metal frame, Protective covering	
Optical System: Infinity optical system	
Illumination System: Built-in transmitted illumination system	
LED Power Consumption 0.5 W (nominal values)	
Focusing: Stage height movement (coarse movement stroke: 15mm)	
Coarse adjustment limit stopper	
Torque adjustment for coarse adjustment knob	
Fine focus knob (minimum adjustment graduations: 25uM)	
Revolving Nosepiece: Fixed quadruple nosepiece	
Stage: Wire movement mechanical fixed stage	
Traveling Range: 76mm x 30mm (Y), specimen holder	
<b>Specimen Position scale:</b>	
Observation Tube: 30° inclined binocular tube	
Interpupillary distance adjustment range: 48-75mm	
Eyepoint adjustment: 370.0 - 432.9 mm	
Objectives: Plan achromat, anti-fungus	
4x NA: 0.10 W.D. 27.8 mm	
10x NA: 0.25 W.D. 8.0 mm	
40x NA: 0.55 W.D. 0.6 mm	
100x Oil NA: 1.25 W.D.: 0.13 mm	
Eyepiece (10x) Field Number (FN): 20 (anti-fungus)	
Weight: Approx. 5.9 kg.	
Rated Voltage/Electric Current AC 100-240 V 50/60 Hz 0.4 A	
Power Consumption: Less than 2 W	
Dimensions: 198 (W) x 258 (D) x 384 (H) mm	
Oil Immersion: 10 ml.	
UYCP: Power cord	
Cover: 015 Dust Cover Type 015 (with print)	

**TOTAL APPROVED BUDGET... P 53,000.00**

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**Terms and Conditions:**

1. Indicate brand/model and country of origin.
2. 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.

It will be appreciated if you can submit your quotation in the **PURCHASING OFFICE, PGH** not later than **4:30 PM** on **13 APRIL 2021** at which time said quotations will be opened.  
***(Please send thru fax no. 8554-8400 loc. 3021 or email @ mddizon4@up.edu.ph c/o Mariella Dizon)***

**OTHER TERMS AND CONDITIONS:**

1. 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

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