PGH Form No. Q2500003 Rev.01 Eff01 July 2021

Date: 23 OCTOBER 2023



PHILIPPINE GENERAL HOSPITAL

The National University Hospital
University of the Philippines Manila
PURCHASING OFFICE
Taft Avenue, Manila

"PHIC-Accredited Health Care Provider" ISO 9001 Certified

REQUEST FOR QUOTATION / PROPOSAL

	ase Request No.: of Procurement:	PUR23-09 0906 NEGOTIATED PROCUREMENT as I (Small Value)	oer Sec	tion 53. 9	of 2016 Revised	IRR of R.A	. No. 91	84.	
BUSII	NESS NAME								
Please	quote at your govern	ment price inclusive of VAT for the ite	em/s l	isted bel	ow. It will be	appreciate	d if vo	u can su	bmit
your c	quotation duly signed	by your representative at the	URC	HASIN	G OFFICE 2n	d flr. Righ	Servi	ce Wing	Near Ward 8
PHIL	IPPINE GENERA	L HOSPITAL, Taft Avenue, Manila	not la	ater tha	n 3:00pm on		30 O	CTOBE	ER 2023
	2 Delivery Period: (st 3 Warranty shall be for equipment from 4 Bidders must indica 5 Price validity shall to 6 Documentary requirant Valid Bus Latest Bu 7 Supplier is required disqualified. 8 O T H E R S	typewritten or in print. ate delivery period) calendar days. or a minimum period of six (6) months in the date of acceptance by the procuring the the BRAND and MODEL NUMBED of a period of 90 calendar days from the siness/Mayor's Permit siness/Mayor's Permit to submit single bid/offer only for each mation, you may call at (02) 8554.	ng entire and the consistency of the consistency of the construction of the constructi	ity. ered whele of control of the control PhilGI Notaria Two control	nen appropriate opening of quo quotation/pro EPS Registratio zed Omnibus S or more bids/o	e. tation/pro posal on Numbe: Sworn Stat ffer is auto	posal. r/Certi ement omatica		
	END-USEF	R: Department of Hospital Dentistry		,		,			
		Item Description			TI '- D'	Quoted		ment of	Remarks
Item No.		Tem Description	Qty	UOM	Unit Price (PHP)	Unit Price	Yes	pliance No	(Brand and Specifications)
	SUPPLY, DELI	VERY, Testing and Commi-	1		(====)			- 18	population
		new MOBILE TYPE PERI-	1 2		127 000 00				
	APICAL X-RAY N	MACHINE	3	units	135,000.00		-		
		O ANNEX FOR OTHER TECHNICA and TERMS and CONDITIONS °	L			ļ			
	SPECIFICATION :	and TERMS and CONDITIONS							
	,*1								
	ļ								
		Approved Budget for t	he Co	ntract:	405,000.00		L		
		**			,				
	Name of Representative Position / Designation	I/We, the undersigned Supplier, hereby OF : : : : e	-				escribed .	items.	

END-USER: Department of Hospital Dentistry

	END-OSEK: Department of Hospital Dentistr	у					AL	IVIVEA I
		·				ı	of iplianc	Remarks
Item	**			Unit Price	Quoted Unit	Con	трпанс	(Brand &
No.	Item Description	Otv	UOM	(PHP)	Price	Yes	No	Specifications)
	SUPPLY, DELIVERY, Testing and Commi	-		(= ===)		100	110	ореспечасно)
	ssioning of BRAND NEW MOBILE TYPE							
	PERI-APICAL X-RAY MACHINE	3	units	135,000.00				
	TECHNICAL SPECIFICATIONS:							
	X-ray Tube must be operated							
	with 60kV 8mA							
	Must have a total filtration of							
	≥2.0 mmAL							
	3. Must have exposure time of 0.1~4.0 sec.							
	4. Must have input power of <1.2					-		
	KVA							
	5. Must have a supply voltage of							
	220V/60Hz							
	6. Must weight at least 8.0							
	kilograms for x-ray tube head							
	ōnlý							
	7. Must have a built-in overheat							
	protection procedure							
	Must have less radiation quantity							
	Must have selectable mode:							
	a) Adult							
	b) Child	6						
	10. Must have a tooth type exposure selection							
_	11. Must be digital ready							
	12. Must have dual type of exposure							
	switch:							
	a. Wired and Wireless Remote							
	Control							
	TERMS and CONDITIONS:							
	 Delivery Place: Equipment_ 							
	Section, Property & Supply							
	Division, Philippine General —							
\dashv	Hospital, Taft Avenue, Manila							
	Warranty Period / Coverage of—							
	Warranty: One (1) year on parts					-		
	and Two (2) years on service.					\neg		
	Free quarterly preventive							
	maintenance during the warranty							
	period. Warranty Period shall							
	commence from the date of							
	acceptance by the end user after —							
	installation, testing and							
	commissioning.					_		
-	commissioning.							
	Approved Budget for the Contract: 405,000.00							
		16 C0	muact:	400,000.00				
lotal	Amount of Quotation (in <u>Words</u> & in <u>Figures</u>)							

	I/We, the undersigned Supplier, hereby OFFER to supply/deliver/perform the above described items.
Name of Company:	
Name of Representative:	
Position / Designation:	
Cianatura	

PGH Form No. Q-250003 Rev.01; Eff 01 Jul 2021



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TERMS AND CONDITIONS:

- 1. Bidders shall provide correct and accurate information required in this form.
- 2. Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.
- 3. Quotations exceeding the Approved Budget for the Contract shall be rejected.
- 4. Award of contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
- 5. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your authorized representative/s.
- 6. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
- 7. The UPM-PGH shall have the right to inspect and/or test the goods to confirm their conformity to the technical specifications.
- 8. The UPM-PGH shall assumes no responsibility whatsoever to compensate or indemnify any supplier for expenses incurred in the preparation of Quotations/Proposals.
- 9. In case of two or more bidders are determined and declared as Lowest Calculated and Responsive Quotation, the UPM-PGH shall adopt and employ "draw lots" as the tie-breaking method to finally determine the winning provider in accordance with GPPB Circular 06-2005.
- 10. If the AWARDEE fails to effect delivery with the prescribed period, the UPM-PGH may upon its discretion, extend delivery period of subject, however, to the imposition of appropriate liquidated damages, the amount of which shall be at least equal to one-tenth of one percent (0.01%) of the cost of the unperformed portion for every day of delay, collectible from any money due or maybe due to the supplier/contractor. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the UPM-PGH may rescind or terminate the contract, without prejudice to other courses of action and remedies open to it. If the AWARDEE, however, fails to effect completed delivery within the extended period, the UPM-PGH shall have the right to cancel said contract and shall constitute a ground for disqualification of the AWARDEE from future biddings, without prejudice to the imposition of other sanctions provided for under 2016 Revised IRR.
- 11. The UPM-PGH reserves the rights to reject any or all bids or not award the contract, to waive any formality or defect therein and to accept any or all offers that may be considered most advantageous to the Government.
- 12. Compliance with Republic Act (R.A.) 9184 and other applicable laws.

	UNDERTAKING
I/We undertake, if our quotation/proposal /Terms and Conditions contained in the Req	is accepted, to deliver the items in accordance with the Genera uest for Quotation/Proposal.
Name of Company: Address: Name of Representative: Position / Designation:	Office Tel. No.: Fax / Mobile No.: e-Mail Address: Date:
Signature	