



"PHIC-Accredited Health Care Provider"
ISO 9001 Certified

REQUEST FOR QUOTATION / PROPOSAL

Date: 24 OCTOBER 2023

Purchase Request No.: PUR23-09 0907

Mode of Procurement: NEGOTIATED PROCUREMENT as per Section 53.9 of 2016 Revised IRR of R.A. No. 9184.
(Small Value)

BUSINESS NAME

Please quote at your government price inclusive of VAT for the item/s listed below. It will be appreciated if you can submit your quotation duly signed by your representative at the PURCHASING OFFICE 2nd flr. Righ Service Wing Near Ward 8 PHILIPPINE GENERAL HOSPITAL, Taft Avenue, Manila not later than 3:00pm on 31 OCTOBER 2023

General Conditions:

- 1 All entries must be typewritten or in print.
- 2 Delivery Period: (state delivery period) calendar days.
- 3 Warranty shall be for a minimum period of six (6) months for the supplies and materials, one (1) year for equipment from the date of acceptance by the procuring entity.
- 4 Bidders must indicate the BRAND and MODEL NUMBER offered when appropriate.
- 5 Price validity shall be for a period of 90 calendar days from the date of opening of quotation/proposal.
- 6 Documentary requirements should be attached upon submission of the quotation/proposal

<input checked="checked" type="checkbox"/> Valid Business/Mayor's Permit	<input checked="checked" type="checkbox"/> PhilGEPS Registration Number/Certificate
<input type="checkbox"/> Latest Business/Income Tax Return	<input checked="checked" type="checkbox"/> Notarized Omnibus Sworn Statement
- 7 Supplier is required to submit single bid/offer only for each item. Two or more bids/offer is automatically disqualified.
- 8 O T H E R S

For further information, you may call at (02) 8554-8400 local No. (3023) and look for Mrs. THELMA C. BERNARDO.

JULIET E. MADIZ
Acting Head

END-USER: Department of Hospital Dentistry

Item No.	Item Description	Qty	UOM	Unit Price (PHP)	Quoted Unit Price	Statement of Compliance		Remarks (Brand and Specifications)
						Yes	No	
	SUPPLY, DELIVERY, Testing and Commissioning of BRAND NEW THREE (3) units of							
	WIRELESS PORTABLE X-RAY MACHINE	3	units	115,000.00				
	PLEASE REFER TO ANNEX FOR OTHER TECHNICAL SPECIFICATION and TERMS and CONDITIONS							
Approved Budget for the Contract:				345,000.00				

I/We, the undersigned Supplier, hereby OFFER to supply/deliver/perform the above described items.

Name of Company: _____
 Name of Representative: _____
 Position / Designation: _____

Item No.	Item Description	Qty	UOM	Unit Price (PHP)	Quoted Unit Price	Statement of Compliance		Remarks (Brand & Specifications)
						Yes	No	
	SUPPLY, DELIVERY, Testing and Commissioning of BRAND NEW THREE (3) units of WIRELESS PORTABLE X-RAY MACHINE	3	units	115,000.00				
	TECHNICAL SPECIFICATIONS:							
	1. Power Input: 110 V A							
	2. Tube voltage: 70Kv							
	3. Anode current: 2mA							
	4. Charging voltage: 24V DC							
	5. Generator: 20 kHz							
	6. Duty cycle: 1/30 sec							
	7. Focal spot size 0.4 mm							
	8. Total Filtration: 3 2mmAl (70kV)							
	9. Anode angle: 12.5°							
	10. Radiation leakage rate: Less than 0.25mGy /h at a distance of 1m							
	11. Radiation field size (at the end of beam limiting device): Ø60mm							
	12. Distance between the focal and skin: 200mm							
	13. Loading time adjustment range: 0.020~2.00s							
	Features:							
	1. Exposure time can be adjusted between 0.02 ~ 2.00S							
	2. High capacity battery, continuous exposure for 300 times after full power storage							
	3. Light weigh: 1.9kg or less							
	4. With Built-in overheat protection procedure							
	5. Less radiation quantity							
	6. Selectable Adult/Child mode							
	7. With selectable Tooth type exposure program							
	8. With Film based mode CR and digital imaging mode selection key							
	9. Must be delivered with: 1 pc Lead Apron w/o collar (0.35mm Pb)							
	TERMS AND CONDITIONS:							
	1. Delivery Place: Equipment Section, Property & Supply Division, Philippine General Hospital, Taft Avenue, Manila							
	2. Warranty Period / Coverage of Warranty: One (1) year on parts and Two (2) years on service. 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.							
Approved Budget for the Contract:				345,000.00				
Total Amount of Quotation (in Words & in Figures)								

I/We, the undersigned Supplier, hereby OFFER to supply/ deliver/ perform the above described items.

Name of Company: _____



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

PHIC-Accredited Health Care Provider
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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 assume 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 is accepted, to deliver the items in accordance with the General /Terms and Conditions contained in the Request-for Quotation/Proposal.

Name of Company: _____

Address: _____

Name of Representative: _____

Position / Designation: _____

Signature _____

Office Tel. No.: _____

Fax / Mobile No.: _____

e-Mail Address: _____

Date: _____