

# Republic of the Philippines PROVINCE OF BENGUET

La Trinidad





(DRUGS AND MEDICINES / MEDICAL SUPPLIES ) Bid Solicitation No.: SVP-2022-0056 March 8, 2022 Purchase Request No.: 2022-02-048 Date **MEMORANDUM TO:** Mr./Ms.: (Canvasser) Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of 1 pc SPO2 Patient lead adapter, etc. with an ABC of 9,000.00 BeGH to be used by Their quotation /Bids shall be opened on ENGINEERING **MARCH 16, 2022** RECEIVED NAME OF ESTABLISHMENT **ADDRESS** Name Signature Date 1. 2. 3. 4. 5. 6. 7. 8. 9. 10. Chairperson CERTIFICATION The undersigned, hereby jointly and severally certilfy to have given each of the above dealers / establishments a copy of the solicitation / bid papers and that no one, only those indicated above, failed to submit their quotations before the time of opening the

CANVASSER/S:

Signature over printed name/s

nithz



## Republic of the Philippines PROVINCE OF BENGUET

#### La Trinidad

### BIDS AND AWARDS COMMITTEE (BEGH) (DRUGS AND MEDICINES / MEDICAL SUPPLIES)



Purchase Request Number: 2022-02-048

Name of the Project:

Purchase of 1 pc SPO2 Patient lead adapter, etc.

Location of the Project:

**BeGH - ENGINEERING** 

Date: March 8, 2022

Quotation No.: SVP-2022-0056

CAFOA No.: 109-22-03-00156

# REQUEST FOR QUOTATION

### Sir/Madam:

Kindly indicate your price quotation/s for the item/s listed below t	aking into cor	isidera	tion the specifications; submit this do	cument duly
signed by you or your authorized representative, to this office not late	9:00 am	on	WEDNESDAY	MARCH 16, 2022
at the BAC HEALTH, 1st Floor, Benguet General Hospital, La Trinida				

Indicate also the shortest delivery period should you opt to. You may fax your quotations through Telefax No. 074-422-55-06 or thru e-mail

We may purchase the item/s from your company if the found to be reasonable and advantageous to the Benguet General Hospital, but we reserve the right to accept of reject the offer or all quotations not found in order.

Thank you very much.

ATTY. BRIAN J. ORISPIN

### **INSTRUCTIONS:**

### "PLEASE SEAL YOUR QUOTATIONS"

- 1. All entries must be Typewritten or handwritten ( Please write legible and no use of pencil ).
- 14 (supplies, drugs and medicines, etc.)/ 2. Delivery period within

45 (Equipment) Calendar Days.

- 3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by procuring entity.
- 4. Price validity shall be for a period of 120 calendar days.
- 5. Photocopy ( Stamp "CERTIFIED TRUE COPY OF THE ORIGINAL" with name and signature) of the following requirements to be submitted after opening and upon notification from the BAC.
  - a. Mayor's/ Business Permit. b. PhilGEPS Registration No.

  - c. Submit original copy of complete (paragraph 1 to 10) Omnibus Sworn Statement (in addition to requirements a and b if the awarded item/s is above Php 50, 000.00 ).
  - $d.\ Income\ /\ Business\ Tax\ Return\ (\ in\ addition\ to\ requirements\ a,b,and\ c\ if\ the\ awarded\ item/s\ is\ above\ PhP\ 500,000\ ).$
  - e. Valid and current Certificate of Product Registration (CPR) issued by FDA of the DOH: if applicable
  - f. Brochure for Medical equipment: if applicable
  - g. Material Data Safety Sheet for Laboratories, Reagennts: if applicable
- 6. The procuring entity reserves the right to waive any defects in the tender or offer as the right to accept the bid most advantageous to the provincial

## 7. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item	07/	UNIT of	ABC	TEM & DECOUDTION (ODEOUTIONS)	BRAND/ OFFER/	UNIT	PRICE	DELIVERY	TOTAL AMOUNT
No.	QTY	ISSUE	UNIT PRICE	ITEM & DESCIPTION (SPECIFICATIONS)	SPECIFICATIONS	PRICE	VALIDITY	PERIOD	TOTAL AMOUNT
1	1	pc	10,000.00	SPO2 Patient lead dapter Redel 6 pins to DB9					
2	1	pc	4,000.00	NIBP lead					
3	1	pc	5,000.00	ECG lead (3pins)					
			BeG	H - ENGINEERING	1				
PURP	OSE:	for use th	e Repair and	Maintenance of the Patient Monitor Model Osen 90	00, PN#4421-9-2	626-1			9,000.00
CANV	ASSER	S:							1
		l horoby o	CERTIFICA	TION e personally conducted this can	After having caref	fully road and	accepted your to	rmo	
				re true and correct and the signature	and conditions, I				
				stablishment who submitted the	for your appropria		and and ordered		
			ro gonuino						

quotation/s is/are genuine.

(Name of Establishment per O.R. & address)
(Signature over Printed Name of Owner/Representative)
(Telephone/Cellphone Number or e-mail address)
Data

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER