

**BATAAN GENERAL HOSPITAL AND MEDICAL CENTER**Balanga City, Bataan
ISO-QMS 9001 Certified

P.R. NO.: 21-09-374
Date: 9/8/2021
Office/End-User: CCSR/M.MIGUEL

REQUEST FOR QUOTATION**COMPANY NAME:** _____**ADDRESS:** _____

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than **9:00 AM** of **September 13, 2021**

TERMS and CONDITIONS:

- 1 All entries must be typewritten or legibly written
- 2 Construction/Delivery period: **30 Calendar Days**
- 3 Warranty for Expendable Goods: three (3) months, either:
 - a. Five percent (5%) retention
 - b. Special Bank Guarantee
- 4 Warranty for Non Expendable Goods/Infrastructure: One (1) year, either:
 - a. Five percent (5%) retention
 - b. Special Bank Guarantee
 - c. Surety Bond (for infrastructure only)
- 5 Price validity shall be for a period of sixty (60) calendar days
- 6 Unit Price includes all incidental expenses (tax, delivery, etc.)
- 7 Product Sample/Presentation/Brochure
- 8 Certificate of product registration from Food and Drug Administration (FDA); if applicable
- 9 Certificate of Good Manufacturing Practice from FDA; if applicable
- 10 Batch release certificate from FDA; if applicable
- 11 If the supplier is not the manufacturer, certification from the manufacturer that the supplier is an authorized distributor/dealer of the products/items; if applicable
- 12 Bio Assay or Certificate of Analysis (if applicable)
- 13 Submit original copy of Omnibus Sworn Statement before issuance of NOA (to applicable mode of procurement)
- 14 Provide authorization letter if authorize representative is not the owner.
- 15 Must provide updated Certificate of Philgeps Platinum membership or Philgeps registration and Mayor's permit, Income/BusinessTax return and DTI (if applicable)
- 16 LTO for medical equipment/medical devices
- 17 **PCR NEGATIVE** result within the last **24 to 72 hours** is required upon entering BGHMC premises **(24 to 72 hours starts with extraction time)**

GLORY V. BALTAZAR, MD, MPH, MHA, CESe
Head of Procuring Entity (HOPE)

ITEM NO.	QTY	UNIT	ITEM AND DESCRIPTION	ABC per Item	BRAND	UNIT PRICE (includes all incidental expenses (tax, delivery, etc.)	TOTAL PRICE
1	24	pc	Wax Paper 30cm x 10m roll	60.00			
2	10	pc	Electrode cable for ITO ES 320 (Gray)	1,100.00			
3	100	roll	Kinesiology Tape 5cm x 5M	350.00			
4	2	set	Ankle weights set (1-5 lbs)	4,000.00			
5	12	pc	Cryo pack gel/Cold pack, reusable	120.00			
6	1	set	Instrument assisted soft tissue mobilization instruments (Medical Stainless steel)	9,500.00			
7	1	pc	Portable Water Heater	300.00			
8	1	pc	Electric Hot air/Heat gun, 220 volts	1,500.00			
9	2	set	Therapy Putty set	1,800.00			

10	2	set	Laryngeal Mirror, 30mm (mirror and handle)	900.00			
11	2	container/ canister	Fluid thickener, Unflavoured, at least 10oz /container	1,500.00			
12	12	sheet	Thermostat splinting Perforated 1% & Micro perforation 13%, 3mm x 60.5 x 45.5cm	7,200.00			

Date: _____
Opened at: ____ am/pm

Signature over printed name
Authorized Representative

Canvass by:

Procurement Staff

BIDS & AWARD COMMITTEE :

ROMEO C. TUAZON JR., RN, DrPH
Member

JOAN D. BUDUHAN, MD
Member

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Chairman, BAC

PRO-F-07-05