PR Number : 2107-3525

Republic of the Philippines

Province of Davao del Norte BIDS AND AWARDS COMMITTEE

Government Center, Mankilam, Tagum City

Quotation No.: C20213184

Date : <u>July 09, 2021</u>

Page: 1

PURSUANT TO THE PERTINENT PROVISION OF REPUBLIC ACT NO. 9184 AND ITS IMPLEMENTING RULES AND REGULATIONS, PLEASE QUOTE YOUR UNIT, TOTAL AND GRAND/LOT PRICE OF THE ITEMS LISTED HEREUNDER, WHICH THE PROVINCE OF DAVAO DEL NORTE DESIRES TO PURCHASE. SHOULD THE BIDS AND AWARDS COMMITTEE FIND YOUR PRICE REASONABLE, RESPONSIVE AND LOWEST IN THE MARKET, YOU WILL BE OFFICIALLY NOTIFIED AS TO THE DATE OF DELIVERY. IN CASE THERE IS A FAILURE OF DELIVERY AND/OR LATE DELIVERIES, LIQUIDATED DAMAGES SHALL BE IMPOSED AND BE CHARGED AGAINST YOUR PRESENT OR FUTURE TRANSACTIONS. THE PROVINCIAL GOVERNMENT OF DAVAO DEL NORTE RESERVES THE RIGHT TO ACCEPT OR REJECT ANY BID, TO ANNUL THE BIDDING PROCESS, AND TO REJECT ALL BIDS ANY TIME PRIOR TO CONTRACT AWARD, WITHOUT THEREBY INCURRING ANY LIABILITY TO THE AFFECTED BIDDER/S.

KEJECT	ALL BIDS ANY TIME PRI	OR TO CONTRACT AWARD, WITHOUT THEREBY INCURRING ANY LIABILITY	IO THE	4FFECTEL) RIDDEK	ა
Item No.	Qty./Unit	Item	IIni+	Quot Price	ation	Amount
1	15 UNIT	BLOOD PRESSURE APPARATUS MANUAL OR ANEROID SPHYGMOMANOMETER ADULT				Allounc
2	7 UNIT	BLOOD PRESSURE APPARATUS MANUAL OR ANEROID SPHYGMOMANOMETER PEDIA				
3	1 UNIT	BLOOD PRESSURE APPARATUS MANUAL OR ANEROID SPHYGMOMANOMETER NEONATE				
		SPECIFICATIONS FOR ITEMS #1, 2 AND 3: - standard cotton cuff - non-stop pin manometer - 2-tube bladder - standard latex bulb - vinyl zipper bag - air-release valve with spring - standard end valve				
4	6 UNIT	NEBULIZING MACHINE SPECIFICATION: - economical compressor designed to produce medicated aerosols for inhalation therapy compact, lightweight design for portability - reliable pressure and flow - includes two nebulizer kits - overall dimensions: 5.75" x 4" x 6" - weight: 2.75 lbs. - max compressor pressure: 30 PSI - compressor type: piston - operating temp. range: 40 - 104 F (5 - 40 C)				
		E THREE (3) DDN HOSPITAL				
Approv	ved Budget for t	he Contract : P298,900.00				
PLACE	OF DELIVERY : DA	AVNOR PHARMACY				
		NVASS: July 15, 2021				
TIME (OF OPENING OF CA	NVASS: 09:00:00 AM VEF	≀Y TRUI	LY YOUR	S,	

ENGR. GLENN A. OLANDRIA

(Provincial Engineer)
BAC CHAIRPERSON

- 1) THE ABOVE PRICES OF THE ITEMS HEREIN DESCRIBED ARE CURRENT AND VALID FOR 120 DAYS FROM DATE OF THE OPENING OF CANVASS.
- 2) IN CASE THE PROVINCE OF DAVAO DEL NORTE WILL OFFICIALLY NOTIFY THAT THE ITEMS WILL BE PROCURED FROM MY/OUR ESTABLISHMENT, THE STOCKS ARE READILY AVAILABLE OFF-THE-SHELF.

NAME OF ESTABLISHMENT	
ADDRESS	
Please check Whether VAT PhilGEPS Registration No.:	
or Non-VAT Non-V.A.T.	SIGNATURE
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Item	Obs. /IIn: b	Thom	Quo	Quotation		
No.	Qty./Unit	Item	Unit Price	Total Amount		
5	12 UNIT	DROPLIGHT WITH INCANDESCENT LIGHT				
		SPECIFICATION:				
		- made of stainless material				
		 height can be easily adjusted and locked lamp can be bent towards the desired angle 				
		- it has 4-foot base to ensure stability				
		- equipped with wheels for easy transfers and can be removed when not needed				
		- voltage: 220V - wattage: minimum 40watt light bulb				
6	11 UNIT	STETHOSCOPE ADULT				
7	5 UNIT	STETHOSCOPE PEDIA				
8	10 UNIT	PULSE OXIMETER PEDIA		_		
9	4 UNIT	PULSE OXIMETER NEONATE				
10	24 UNIT	DIGITAL NON-CONTACT INFRARED THERMOMETER				
		SPECIFICATION:				
		- range: -50 - 550 C				
		- resolution: 0.1 C or 0.1 F				
		- emissivity: 0.10 - 1.00 adjustable				
		- distance spot ratio: 12:1- MAX/MIN/AVG/DIF reading				
		- C / F unit selectable				
		- auto power off and data hold				
		- high/low temperature alarm setup				
		- laser ON/OFF selectable				
		- backlight ON/OFF selectable				
		- one standard 9V battery				
FOR THE	CONSUMPTION OF TH	E THREE (3) DDN HOSPITAL				
Approv	ved Budget for t	he Contract : P				
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TIME (OF OPENING OF CA	NVASS: 09:00:00 AM	ERY TRULY YOU	RS,		
		FNG	R. GLENN A. OL	ANDRIA		
		LING	CLLINIA. OL			

(Persiantal Familiana)

(Provincial Engineer)
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[tem	O.	<u>-</u> .	Quot	Quotation			
No.	Qty./Unit	Item	Unit Price	Total Amount			
11	5 PACK	HOT AND COLD PACK					
		SPECIFICATION:					
		- dual purpose - flexible ice or soothing heat					
		- cold for pain and swelling, heat for muscle aches and stiffness					
		- includes a protective cover with elastic strap to secure pack in place					
		- contains dry natural rubber					
12	2 UNIT	FREESTANDING FOLDABLE COMMODE					
		SPECIFICATION:					
		- coated steel frame					
		- closed-cell foam handles					
		- composite pail					
		- adjustable height at the seat: 16.5" to 22.5"					
		- adjustable heaight at the handrails: 24" to 30"					
		- width at the base: 21.75"					
		- width at the arm rails: 18"					
		- depth: 19"					
		- pail diameter: 13.75"					
13	3 PCS	BLOOD PRESSURE CUFF PEDIA					
		SPECIFICATION:					
		- latex free, easy to be cleaned					
		- reusable cuffs are available with single and double tube					
Remarks	: NOTE:						
	1. NO PARTIAL	. DELIVERIES.					

2. TOTAL LOT AWARDING.

FOR THE CONSUMPTION OF THE THREE (3) DDN HOSPITAL 298.900.00 Approved Budget for the Contract: P

PLACE OF DELIVERY : DAVNOR PHARMACY

DATE OF OPENING OF CANVASS: July 15, 2021

TIME OF OPENING OF CANVASS: 09:00:00 AM VERY TRULY YOURS,

ENGR. GLENN A. OLANDRIA

(Provincial Engineer) **BAC CHAIRPERSON**

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[tem]	Qty./Unit	Item		Quot	ation	
No.	Qcy./Onic	100111	Unit	Price	Total	Amount
			\		<u>'</u>	

- 3. ALL ITEMS MUST BE QUOTED WITH SPECIFIC BRAND AND TECHNICAL SPECIFICATION, FAILURE TO DO SO WILL BE DISQUALIFIED AS A BIDDER.
- 4. ANY QUERY MUST BE ADDRESS TO THE REQUISITIONING OFFICE.
- 5. THE SUPPLIER SHOULD INFORM THE R.O. INSPECTORY TEAM UPON DELIVERY OF THE ITEMS.

ALL ITEMS TO BE CHARGED TO THE THREE (3) DDN HOSPITAL MOOE UNDER OTHER SUPPLIES AND MATERIALS EXPENSES.

*KAPALONG - P99,633.34

* CARMEN - P99.633.34

*IGACOS - P99,633.32

* * * GRAND/LOT PRICE : P

Terms and Condition :

The following documentary requirements shall be submitted together with the Price Quotation Form or Canvass as requisite for award:

- a) Mayor's/Business Permit
- b) PhilGEPS Registration Number

FOR THE CONSUMPTION OF THE THREE (3) DDN HOSPITAL

Approved Budget for the Contract: P 298,900.00

PLACE OF DELIVERY: DAVNOR PHARMACY

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