Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PR Number : 1301-0015

Bid Number : B20130004

Date : January 14, 2013

Page: 1

Item	Qty./Unit			Bid Price				
No.		Item		Unit Price	Total Amount			
` 1	1 unit E	efibrillator with Monitor	^	·	·			
		Power Supply Input: 220-240 VAC, 60 Hz Output Energy: 1 to 360 joules Discharge Modes: Synchronous/ Asynchr						
		Features: *Charge control buttons on control panel a indicators and Isolated ECG monitoring vi						
		Display Parameters: *ECG, Heart Rate, ECG Lead Selections, 1mV calibration and ECG Size						
		Recorder Parameters: *Thermal Array and Speed of 25 mm/sec,	with annotations					
		Safety Parameters: *Alarm Indicators (Audible and Visual), Ba Hi and Low Heart Rate and Lead contact						
		Standard Accessories: *Set of External Paddles (Adult and Pedia), ECG patient cables, Ground cables, Power cord, Dust cover, Accessory bag, 1 tube Gel and 1 roll/z-fold recording paper						
		Optional Accessories: *Mobile cart with brake and Internal padd	es					
		Optional Parameters:						
APPRC		THE CONTRACT (ABC) : P	550,000.00					
	od of Delivery :	Hospital IGACOS Zone	SUPPLIERS MUST SPECIFY BRAND NAMES UPON QU	-				
			N FILLING UP THIS BID FORM	······				
Bids Distributed To		1. Bidder must read care	fully the statement at the back					
		black ink.	typewritten or printed in blue or nt and grand/lot price must be	Name of	Establishment			
		properly indicated. 4. Delivery period must b	be indicated in the Bid form unless the procuring unit/office. Failure	·····				
		to indicate the period of 10 days delivery after	of delivery shall automatically means receipt of the Purchase Order.	i Nali	e of Bidder			
		unless otherwise indica 6. Submit Bid in the seal	ated in the bid form.		ture of Bidder			
		bidder and unsigned bi	d shall be disqualified. ould be initialed accordingly.					

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		Page	e: 2				
Item	Qty./Unit		Bid Price				
No.		Item	Unit Price	Total Amount			
		*Pacemaker impulse rejection					
		Standard Requirements: *Manuals in English Language,Operation Manual and Service Manual,Training Program for end-user on equipment's operation,One year warranty on parts and service after commissioning and acceptance,IEC/PNS compliant or its equivalent and availability of technician in Mindanao					
2	1 unit Pa						
		Power Supply Input: 220-240 VAC , 60 Hz with built-in rechargeable battery pack					
APPR	I , Dental, Laboratory Equi	THE CONTRACT (ABC) : P550,000.00					
Perio	od of Delivery :	day/s SUPPLIERS MUST SPECIFY BRAND NAMES UPON QU	-)			
Bids Distributed To:		 INSTRUCTIONS IN FILLING UP THIS BID FORM Bidder must read carefully the statement at the back hereof. Bid Quotation must be typewritten or printed in blue or black ink. Unit price, total amount and grand/lot price must be properly indicated. Delivery period must be indicated in the Bid form unless 	 Name of	Establishment			
		 otherwise provided by the procuring unit/office. Failure to indicate the period of delivery shall automatically mea 10 days delivery after receipt of the Purchase Order. 5. Place of Delivery shall be at the PGSO Warehouse unless otherwise indicated in the bid form. 	an Nam	e of Bidder			
		 6. Submit Bid in the sealed envelope. 7. Unprinted name of establishment, unprinted name of the bidder and unsigned bid shall be disqualified. 8. Erasures/alterations should be initialed accordingly. 	2	cure of Bidder			

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Item	Qty./Unit		Bid Price		
No.	_	Item	Unit Price	Total Amount	
×	S	~	·····		
		Optional Accessories: Mobile cart with lockable castors			
		Standard Requirements:			
	* Manuals in English Language				
		* Operation Manual and service Manual			
	* Training Program for end-user on equipment's operation				
	*One year warranty on parts and service after commissioning and acceptance				
	* IEC /PNS compliant or its equivalent				
	* Availability of Technician in Mindanao				
		* * * GRAND/LOT PRICE : P			

Medical , Dental, Laboratory Equipme APPROVED BUDGET FOR THE PEEDO-Davao del Norte Hospi	CONTRACT (ABC)	P550,000.00_	
Period of Delivery :	day/s	SUPPLIERS MUST SPECIFY/I BRAND NAMES UPON QUOTA	
	INSTRUCTIO	ONS IN FILLING UP THIS BID FORM	
Bids Distributed To: hereof. 2. Bid Quotation mublack ink. 3. Unit price, total a properly indicated 4. Delivery period motherwise provide to indicate the period motherwise provide to indicate to period motherwise provide to indicate to period motherwise provi		I carefully the statement at the back ust be typewritten or printed in blue or amount and grand/lot price must be d. must be indicated in the Bid form unless ed by the procuring unit/office. Failure eriod of delivery shall automatically mean after receipt of the Purchase Order. y shall be at the PGSO Warehouse	Name of Establishment
	unless otherwise 6. Submit Bid in th 7. Unprinted name bidder and unsig	indicated in the bid form.	Signature of Bidder