## **Republic of the Philippines**

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PR Number : 1403-0773

Bid Number : B20140031

Date : <u>May 21, 2014</u>

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	Qty./Unit			Ĭ	Bid Price			
No.	2-1-7		Item	Un	it Price	Total Amount		
۰ <b>۰</b> 1	 1 unit	 ULTRA S	OUND MACHINE					
		Specif	ications:					
		- 1024	x 768 Resolution 15 inches LCD					
		- Over	1000 frames or over 60 sec. cine					
		- 1600	GB Hard drive					
		- CD R	/W + DVD ROM					
		- Loop	s storage from "on the fly" scanning and from memory					
		- Auto	Tissue Optimization					
			Spectrum Optimization					
			access Raw Data Processing					
		•	e archive on hard drive					
			ATING MODES:					
		- B-m						
		- M-m						
		- PW-						
		- Harn	nonic r Flow mode					
		PROB						
			ES. RC Wide Band Convex Probe					
			ation: Abdomen, OB-Gyne & Urology					
			S-RC Wide Band Micro convex Probe					
			ations: OB-Gyne, Urology & Endocavity					
			2 Wide Band Linear Probe					
		Applic	ations: Vascular, small Parts, Neonatal & Pediatrics					
			PHERALS:					
		- B/W Printer						
		Foots	witch					
			NH-Carmen Zone use					
Purchas	se of Medical Equipme	nt for DDI						
	se of Medical Equipme OVED BUDGET FOF		CONTRACT (ABC) : P1,500,000.00					
APPRO	OVED BUDGET FOR		CONTRACT (ABC) : P1,500,000.00					
appro PGSO	) Warehouse	R THE (						
appro PGSO	OVED BUDGET FOR	R THE (						
APPRO <b>PGSO</b> Perio	OVED BUDGET FOR OWarehouse od of Delivery	R THE (						
APPRO <b>PGSO</b> Perio	OVED BUDGET FOR OWarehouse od of Delivery	R THE (	day/s	·····				
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APPRO PGSO Perio	OVED BUDGET FOR OWarehouse od of Delivery	R THE (	day/s INSTRUCTIONS IN FILLING UP THIS B	BID FORM				
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Page: 2

Item No.	Qty./Unit	ty./Unit Item	Bid Price			
No.			Unit		Total	Amount

Isolation Transformer UPS Other accessories With preventive Maintenance AVR

Remarks : All bidders must follow specification, attach warranty for two (2) years for parts and service

\* \* \* GRAND/LOT PRICE : P

Purchase of Medical Equipment for DDNH-Carmen Zone use APPROVED BUDGET FOR THE CONTRACT (ABC) : P 1,500,000.00 PGSO Warehouse

Period of Delivery : \_\_\_\_ day/s

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	INSTRUCTIONS IN FILLING UP THIS BID FORM	
Bids Distributed To:	1. Bidder must read carefully the statement at the back hereof.	
	2. Bid Quotation must be typewritten or printed in blue or black ink.	Name of Establishment
	3. Unit price, total amount and grand/lot price must be properly indicated.	
	4. Delivery period must be indicated in the Bid form unless otherwise provided by the procuring unit/office. Failure	Name of Bidder
	to indicate the period of delivery shall automatically me 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. 6. Submit Bid in the sealed envelope.	Signature of Bidder
	7. Unprinted name of establishment, unprinted name of th	9
	bidder and unsigned bid shall be disqualified. 8. Erasures/alterations should be initialed accordingly.	