

Request for Quotation (RFQ)

Reference Number

9095918

Procuring Entity

CITY OF PASIG

Title

Supply and Delivery of Automatic Pneumatic Tourniquet System with Pediatric and Adult Cuff (Item No. 13) for the Nursing

Services Office - Pasig City Children's Hospital

Area of

Delivery

Metro Manila

-			
Solicitation	100-22-05-687	Status	Active
Number:		Associated	2
T d -	Implementing Dules and	Components	
Trade	Implementing Rules and	Bid Supplements	0
Agreement:	Regulations	Document Request	0
Procurement	Negotiated Procurement - Small	List	
Mode:	Value Procurement (Sec. 53.9)	Date Published	08/10/2022
Classification:		Last Updated /	08/10/2022
		Time	00:00 AM
Category:	Hospital / Medical Equipment	Closing Date / Time	
	Services		16:00 PM
Approved Budget for	PHP 825,000.00		
the Contract:			
Delivery	20 Day/s		
Period:			
Client			
Agency:			
Contact	Rho Depaudhon		
Person:	BAC Secretariat		
1 013011.	Di lo occiotariat		

	Pasig City Hall, Caruncho Avenue,				
	Barangay San Nicolas, Pasig City Metro Manila				
	Philippines 1600 63-2-86431111 Ext.1461				
	bidsandawards@pasigcity.gov.ph				
	Description				
	Items Quantity / Units				
	13 Automatic Pneumatic Tourniquet System with Pediatric and Adult Cuff, - * 4 channels				
	- * Cuff pressure range: 20mmHg/650mmHg - *Re-chargeable battery (Li-ion), Battery capacity: 20hours - * At least 7" touch screen LCD.				
	- * With automatic leakage test and system test; safety alarms system; visual & audio alarm system				
	- * Possibility for quick required pressure value changes for patient safety during operation				
- * Adjustable application time; adjustable pressure range; adjustable timing alarms (once the adjustable deflation period is completed					
	- * Alarm - clock warning is activated, and additional time can be entered, Alarm Log.				
	- * INCLUSION: Mobile stand with basket (3) Reusable Pediatric cuff 8" (1pc), 12" (1pc) and 15" (1pc) and Reusable Adult Cuff 24" (1pc)				
	The equipment must be BRAND NEW unit and under 2 years warranty				
	1 unit				
	PRICE QUOTATION/S SHOULD BE PRINTED ON COMPANY'S OFFICIAL LETTERHEAD TOGETHER WITH THE FOLLOWING UPDATED DOCUMENTS;				
	-Mayor's/Business Permit -PhilGEPS Registration Number -Income/Business Tax Return				
	-Accomplished and notarized Omnibus Sworn Statement (https://www.gppb.gov.ph/assets/forms/Omnibus%20Sworn%20Statement (Revised).docx)				
	-Proof of Authorization: Secretary's Certificate if corporation, or Special Power Of Attorney, if individual				
	NOTE: TO BE SUBMITTED SEALED AND LABELED ON A LONG BROWN ENVELOPE, FOLLOWING THIS FORMAT AS FOLLOWS:				
	FOR: ATTY. JOSEPHINE C. LATI-BAGAOISAN BAC Chairperson				
	THRU: ATTY. PONCE MIGUEL D. LOPEZ Officer In Charge, Procurement Management Office 4th Floor, Pasig City Hall, Caruncho Avenue, Pasig City				
	DATE : COMPANY'S NAME : PhilGEPS REFERENCE NUMBER : PROJECT TITLE :				

Created by Rho Depaudhon
Date Created 07/10/2022

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