



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10097910
Procuring Entity CITY OF PASIG
Title Supply and Delivery of Ultrasound Equipment (LOT 1) – City Health Office
Area of Delivery Metro Manila

Solicitation Number: 100-23-05-878	Status	Active
Trade Agreement: Implementing Rules and Regulations		
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification: Goods		
Category: Hospital / Medical Equipment	Bid Supplements	1
Approved Budget for the Contract: PHP 870,000.00		
Delivery Period: 60 Day/s	Document Request List	8
Client Agency:		
Contact Person: ATTY. PONCE MIGUEL D. LOPEZ Officer In Charge, Procurement Management Office Pasig City Hall, Caruncho Avenue, Barangay San Nicolas, Pasig City Metro Manila Philippines 1600 63-2-86431111 Ext.1461 bidsandawards@pasigcity.gov.ph	Date Published	05/09/2023
	Last Updated / Time	08/09/2023 14:36 PM
	Closing Date / Time	13/09/2023 09:00 AM

Description

Items Quantity / Units

1 Ultrasound Bone Sonometer,
 -Main Unit
 -Measured Parameter: SOS with Z score and T Score (Expressed in m/sec)
 -Quantitative Ultrasound Parameters: Bone Mineral Density, Elasticity Cortial Thickness, Micro Architecture
 -Scan Time: 1 or less than a minute per skeletal site
 -Power: 100-240v and 50-60Hz
 Dimensions: 15x5x12 inches to 17x8x14 inches
 -Weight: 5 to 7 kgs
 -Precision: RMS CV = 0.4% to 0.8%

Other Condition:

1. With handheld probes
2. Easy to understand, graphical measurement report created within minutes
3. Report includes patient details and measurement history
4. Ability to share data

Probe

-Frequency: 0.5 to 1.2MHZ
 -CM Probe: Used for bone strength assessment at the radius

Display Options

- LCD flat color display monitor
- Windows 10
- 1 GHz or faster processor
- 1 to 2 GB RAM
- 16 to 20 GB available hard disk
- Super VGA (800x600) or Higher-resolution video adapter and monitor
- Keyboard and Mouse
- 8 MB of video RAM

PRINTER

- Standard PC Printer

Accessories

- Radius measurement gauze
- Proximal
- Skin Marker
- SQV (system Quality Verification Phantom)
- Hard rest
- Power Supply and Cable
- USB connection cable 1 set

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](https://www.gppb.gov.ph/assets/forms/Omnibus%20Sworn%20Statement%20Statement%20(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 : _____

Remarks

New closing date, September 13, 2023 at 9:00 AM

Please be guided accordingly

Created by ATTY. PONCE MIGUEL D. LOPEZ

Date Created 04/09/2023

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