



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10167000
Procuring Entity CITY OF PASIG
Title Supply and Delivery of Ultrasound Equipment (LOT 1) – City Health Office
Area of Delivery Metro Manila

Solicitation Number: R2 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	10
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	27/09/2023
	Last Updated / Time	02/10/2023 11:26 AM
	Closing Date / Time	06/10/2023 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, October 06, 2023 at 9:00 AM

Please be guided accordingly

Created by ATTY. PONCE MIGUEL D. LOPEZ

Date Created 26/09/2023

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

