



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10270786
Procuring Entity CITY OF PASIG
Title Supply and Delivery of 1 Unit of Cautery Machine – City Health Office
Area of Delivery Metro Manila

Solicitation Number: 100-23-05-1180	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 550,000.00		
Delivery Period: 14 Day/s	Document Request List	3
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	31/10/2023
	Last Updated / Time	03/11/2023 13:59 PM
	Closing Date / Time	08/11/2023 09:00 AM

Description

Items Quantity / Units

- 1 Cautery Machine,
 - With isolated output electrosurgical energy system
 - With at least 15.7cm (6.2 inch) LCD touchscreen monitor, must be at least in soft touch function
 - should be sturdy and can be placed on a table top or with sturdy movable stand
 - must have for the following settings: Cut, Coag, Bipolar and shared coag.
 - must have recall program from the last shutdown for power settings.
 - must have auto-bipolar function and meter reading
 - must have neutral electrode alarm that is activated in case contact with patient is broken for maximum safety.
 - must have at least one (1) bipolar output plug and at least two (2) monopolar plug
 - must have technology that insulates the system from interference from other electrical equipment
 - return pads must be compatible with all return pads currently available in the philippine market
 - must be supplied with foot pedals: one (1) for monopolar (CUT and COAG) and one (1) for independent
 - POWER SUPPLY: Auto-Voltage or 220V, 60Hz

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](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, November 08, 2023 at 9:00 AM

Please be guided accordingly

Created by ATTY. PONCE MIGUEL D. LOPEZ

Date Created 27/10/2023

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