



Bid Notice Abstract

Notice for Negotiated Procurement

Reference Number 10440783
Procuring Entity PROVINCE OF PALAWAN
Title Procurement of Medical, Dental and Laboratory Supplies
Area of Delivery Palawan

Solicitation Number: B1 GF AMH 23-10-1412 Trade Agreement: Implementing Rules and Regulations Procurement Mode: Negotiated Procurement - Two Failed Biddings (Sec. 53.1) Classification: Goods Category: Medical Supplies and Laboratory Instrument Approved Budget for the Contract: PHP 616,500.00 Delivery Period: 14 Day/s Client Agency: <hr/> Contact Person: Arjay Ryan Cabanos Garcellano Executive Assistant I Capitol Compound Puerto Princesa City Palawan Philippines 5300 63-48-4235286 63-48-4235286 philgeps.palawanbac@gmail.com	Status	Active
	Associated Components	1
	Bid Supplements	0
	Document Request List	0
	Date Published	21/12/2023
	Last Updated / Time	21/12/2023 00:00 AM
	Closing Date / Time	27/12/2023 09:00 AM

Description

FINANCIAL PROPOSAL
 NEGOTIATED PROCUREMENT
 DUE TO TWO-FAILED BIDDINGS

Company Name :
 Address :

Please quote your lowest price on the item/s listed below, subject to the Terms and Conditions on the last page, stating the shortest time of delivery and submit your quotation in a sealed envelope duly signed by you/your authorized representative including technical and eligibility documents as required under Section 23 of the Government Procurement Reform Act (RA 9184) on or before _____ at 9:00 AM.

CHRISTIAN JAY V. COJAMCO
 BAC-Chairman

Notes:

1. All entries must be typewritten/printed.
2. Delivery period is within fourteen (14) calendar days
3. Warranty shall be for a period of six(6) months for supplies & materials and one (1) year for equipment, from date of acceptance by the procuring entity.
4. Price validity shall be for a period of _____ calendar days
5. Bidders shall submit original brochures showing certifications of the product being offered.
6. Incomplete price quotations shall be considered non-responsive and the concerned price offeror shall be automatically disqualified.
7. Unless otherwise, the proposed procurement is covered by cash advance(s), price offeror/dealer is discouraged from submitting price quotation(s) on a "CASH AND CARRY" or CASH ON DELIVERY" basis.

TO BE FILLED - UP BY THE THE PROCURING ENTITY TO BE FILLED - UP BY THE SUPPLIER

ITEM NO. ITEM & DESCRIPTION QTY UNIT UNIT PRICE TOTAL PRICE BRAND

1 "Oxygen Flowmeter with Humidifier for DISS Outlet:
 Chrome Plated Brass/ Zinc Alloy/ Anodized Aluminum Body, Polycarbonate Flow tube, Gas Flow Rate: 0-15L/min, Inlet Pressure: 0.20-0.30 Mpa, Automatic Relief valve" 72 pc
 2 "Suction Regulator Assembly:
 Two-stage flow control, Threaded outlet 1/8" NPT(F), Dual Scale mmHG & Kpa, 2" guage rotary, 20c" 45 pc
 Purpose: For official use of Aborlan Medicare Hospital.
 x-x-x-x Nothing Follows x-x-x-x
 TOTAL

After having carefully read and accepted your Terms and Conditions, I/We quote you on the item at prices noted above.

Printed Name and Signature

Business Address

Contact No./Date

Created by Arjay Ryan Cabanos Garcellano

Date Created 20/12/2023

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