

Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

PR Number : 1403-0773

Bid Number : B20140016

Date : March 24, 2014

Page : 1

Item No.	Qty./Unit	Item	Bid Price	
			Unit Price	Total Amount

1	1 unit	ULTRA SOUND MACHINE		
---	--------	---------------------	--	--

- Specifications:
- 1024x 768 Resolution 15 inches LCD
 - Over 1000 frames or over 60 sec. cine
 - 160GB Hard drive
 - CD R/W + DVD ROM
 - Loops storage from "on the fly" scanning and from memory
 - Auto Tissue Optimization
 - Auto Spectrum Optimization
 - Tru access Raw Data Processing
 - Image archive on hard drive
- OPERATING MODES:
- B-mode
 - M-mode
 - PW-mode
 - Harmonic
 - Color Flow mode
- PROBES:
- C2-5RC Wide Band Convex Probe
- Application: Abdomen, OB-Gyne & Urology
- E8CS-RC Wide Band Micro convex Probe
- Applications: OB-Gyne, Urology & Endocavity
- L6-12 Wide Band Linear Probe
- Applications: Vascular, small Parts, Neonatal & Pediatrics
- PERIPHERALS:
- B/W Printer
 - Footswitch

Purchase of Medical Equipment for DDNH-Carmen Zone use

APPROVED BUDGET FOR THE CONTRACT (ABC) : P 1,500,000.00

PGSO Warehouse

Period of Delivery : _____ day/s

**SUPPLIERS MUST SPECIFY/INDICATE
BRAND NAMES UPON QUOTATION**

INSTRUCTIONS IN FILLING UP THIS BID FORM

Bids Distributed To:

.....

.....

.....

.....

.....

.....

1. Bidder must read carefully the statement at the back hereof.
2. Bid Quotation must be typewritten or printed in blue or black ink.
3. Unit price, total amount and grand/lot price must be properly indicated.
4. Delivery period must be indicated in the Bid form unless otherwise provided by the procuring unit/office. Failure to indicate the period of delivery shall automatically mean 10 days delivery after receipt of the Purchase Order.
5. Place of Delivery shall be at the PGSO Warehouse unless otherwise indicated in the bid form.
6. Submit Bid in the sealed envelope.
7. Unprinted name of establishment, unprinted name of the bidder and unsigned bid shall be disqualified.
8. Erasures/alterations should be initialed accordingly.

.....
Name of Establishment

.....
Name of Bidder

.....
Signature of Bidder

Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

PR Number : 1403-0773

Bid Number : B20140016

Date : March 24, 2014

Page : 2

Item No.	Qty./Unit	Item	Bid Price	
			Unit Price	Total Amount

Isolation Transformer
UPS
Other accessories
With preventive Maintenance
AVR

Remarks : All bidders must follow specification, attach warranty for two (2) years for parts and service

* * * GRAND/LOT PRICE : P _____

Purchase of Medical Equipment for DDNH-Carmen Zone use

APPROVED BUDGET FOR THE CONTRACT (ABC) : P 1,500,000.00

PGSO Warehouse

Period of Delivery : _____ day/s

**SUPPLIERS MUST SPECIFY/INDICATE
BRAND NAMES UPON QUOTATION**

INSTRUCTIONS IN FILLING UP THIS BID FORM

Bids Distributed To:
.....
.....
.....
.....
.....

- Bidder must read carefully the statement at the back hereof.
- Bid Quotation must be typewritten or printed in blue or black ink.
- Unit price, total amount and grand/lot price must be properly indicated.
- Delivery period must be indicated in the Bid form unless otherwise provided by the procuring unit/office. Failure to indicate the period of delivery shall automatically mean 10 days delivery after receipt of the Purchase Order.
- Place of Delivery shall be at the PGSO Warehouse unless otherwise indicated in the bid form.
- Submit Bid in the sealed envelope.
- Unprinted name of establishment, unprinted name of the bidder and unsigned bid shall be disqualified.
- Erasures/alterations should be initialed accordingly.

.....
Name of Establishment

.....
Name of Bidder

.....
Signature of Bidder