



Cabidlanan, Nabunturan, Davao de Oro

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Purchase Request Number: 25-2971

Period of Delivery: 10 DAYS



Cabidlanan, Nabunturan, Davao de Oro

Bid Number: B-25-0133  
Date: 04/02/2025  
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ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
			<p>the equipment will be pulled-out for repair/maintenance within the warranty period.</p> <p>5. copy of the Distributorship Agreement between the manufacturer and the local distributor (bidder)</p> <p>6. Certification that the bidder will provide the training for at least two (2) end-users and two (2) for the maintenance staff.</p> <p>7. List of completed similar projects/installations (same brand) with copies of contract or purchase orders attached for verification purposes; the supplier must present actual unit for evalation of end-user and TWG members.</p> <p>8. Certification that the bidder shall be responsible for the notification, transportation, delivery, installation and comissioning at no cost to the government.</p> <p>9. Certification that the Bid offer is in Philippines peso to include taxex and duties, tansportation to site, delivery, installation, and testing expenses on site (hospital) by the bidder;</p> <p>10. Two (2) years warranty for parts and service. Warranty period stars/commence after the instatllation &amp; commisioning, end users' training on operation and acceptance by the end user/hospital authorized personnel;</p> <p>11.Certification of free preventive maintenance visits (includes check-up, calibration verification and functionality test &amp; reports); semi-annually within the warranty period.</p> <p>12.The Supplier must have a Davao-based engineers/technicians and/or must be ready to respond to the request for repair within forty-eight ((48) hours. The bidder must submit the names of Davao-based engineers/technicians.</p> <p>-the supplier shall conduct the necessary corrective maintenance within 14 calendar days upon notification from the end-user regarding the equipment breakdown defects:</p> <p>- the supplier shall have the responsibilities and accountabilities that upon the evaluation of equipment defects/faults, the equipment are</p>				
			GRAND TOTAL		1,800,000.00		

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