



Republic of the Philippines
Department of Health
EAST AVENUE MEDICAL CENTER
Hospital Bids and Awards Committee
East Avenue, Quezon City
Philippines



May 28, 2020

***NOTICE FOR EMERGENCY PROCUREMENT UNDER RA 11469 or
'BAYANIHAN TO HEAL AS ONE ACT'***

The East Avenue Medical Center invites suppliers/external service providers to apply for the Emergency Procurement under RA 11469 or 'Bayanihan to Heal as One Act' of the following projects:

Item No.	Project Name	Quantity	Unit	Ceiling Price Per Unit	Total Amount
I.	Supply, Delivery, Testing and Commissioning of Brand New One (1) Unit of Video Laryngoscope	1	unit	1,800,000.00	1,800,000.00
II.	Supply and Delivery of Brand New One (1) Pedia Laryngoscope set	1	set	25,000.00	25,000.00
	Supply and Delivery of Brand New (4) Four Adult Laryngoscope set	4	set	25,000.00	100,000.00
III.	Supply, Delivery, Testing and Commissioning of Brand New Eight (8) Units of HEPA Filter and/or Air Purifier Machine	8	unit	800,000.00	6,400,000.00

Please submit your price proposal and all relevant documents via East Avenue Medical Center's official email address: procurement@eamc.doh.gov.ph on or before **June 3, 2020, 9:00AM** with the following requirements:

"Service to Humanity is the Best Work in Life"



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- Delivery and Completion Schedule: Ten (10) working days with no extension upon receipt of approved NOA and NTP. Failure to comply with the delivery schedule shall mean forfeiture of the contract.
- Certificate of Availability of stocks and can deliver within the prescribed schedule.
- Completely filled out EAMC Price Quotation Form
- Completely filled out EAMC Technical Specification Form
- Price Proposal in company's letterhead
- Updated Business Permit
- Updated SEC or DTI Registration
- Updated BIR Certificate of Registration
- Updated Tax Clearance
- Tax Importation Document
- Updated PhilGEPS Certificate
- Updated Audited Financial Statement including Annual Income Tax Return
- Net Financial Contracting Capacity or Credit Line Certificate
- Original copy of Omnibus Sworn Statement with the stipulations provided in the Appendix 1 (see attached OSS form for Emergency Procurement under the Bayanihan Act.). **Original notarized OSS may be opted and shall be submitted at any time before award of contract or after award but before payment.**

Please take note that proposals are subject for post qualification evaluation by the Technical Working Group (TWG). All suppliers shall have demo units (same with the actual offer) on hand in case of TWG / Covid Task Force's demand. A notification letter may be sent for schedule of actual demo.

For more details, please contact **Mr. Peter B. Luego** at the Procurement Section, Lower Ground Floor, East Avenue Medical Center, East Avenue, Diliman, Quezon City. Telephone nos.: 8928-0611 loc. 224 or 560.

Approved by:


JOSE C. CALIXTRO, MPA
Chief Administrative Officer
(SGD.)