



PHILIPPINE GENERAL HOSPITAL

The National University Hospital
University of the Philippines, Manila
PURCHASING OFFICE
Taft Avenue, Manila

"PHIC-Accredited Health Care Provider"
ISO 9001 Certified

REQUEST FOR SEALED PROPOSAL

Date: March 6, 2023

Purchase Request No.: PUR23-02-0131

Mode of Procurement: SMALL VALUE PROCUREMENT

Please quote at your government price inclusive of VAT for the item/s listed below. It will be appreciated if you can submit your quotation duly signed by your representative at the Purchasing Office, 2nd Floor Right Service Wing, Central Block Building, Philippine General Hospital, Taft Avenue, Manila, (Please send thru fax no. 8554-8400 Local 3026 or send via email thru pgh-purchasing@up.edu.ph not later than **3:00 PM, March 13, 2023**.

General Conditions:

- All entries must be typewritten or in print.
- Delivery Period: [state delivery period] calendar days.
- Warranty shall be for a minimum period of six (6) months for supplies and materials, one (1) year for equipment from the date of acceptance by the procuring entity.
- Bidders must indicate the BRAND and MODEL NUMBER offered when appropriate.
- Price validity shall be for a period of 90 calendar days from the date of opening of quotation/proposal.
- Documentary requirements should be attached upon submission of the quotation / proposal.
☐ Valid Business / Mayor's Permit ☐ PhilGEPS Registration Number/Certificate
☐ Latest Business / Income Tax Return ☐ Notarized Omnibus Sworn Statement
- Supplier is required to submit single bid / offer only for each item. Two or more bids / offer is automatically disqualified.
- Others:

For further information, you may call at (02) 8554-8400 local [3024] and look for **Ms. Maria Agnes Lumbis**

LOLITA G. ALYAREZ
Head, Purchasing Office

End-User: OETS

Item No.	Item Description	Qty	UOM	Unit Price (PHP)	Quoted Unit Price	Statement of Compliance		Remarks (Brand and Specifications)
						Yes	No	
	Supply, Delivery and Installation of the Following:							
	Outdoor Signage using Aluminum sheet, 2mm Thickness with computer-cut Hi intensity reflectorized Sticker.							
1	"MUST HAVE PGH STICKER TO PARK HERE"	10	pcs	4,800.00				
2	"PGH VEHICLES ONLY" (Small)	1	pcs	4,800.00				
3	"PGH VEHICLES ONLY" (big)	1	pcs	5,500.00				
4	"UNLOADING AREA FOR DELIVERIES"	3	pcs	4,800.00				
5	"DESIGNATED FIRE LANE"	2	pcs	5,500.00				
6	"THIS WAY TO PADRE FAURA"	1	pcs	4,800.00				
7	"PEDRO GIL EXIT"	1	pcs	4,800.00				
8	"NO PARKING VIOLATORS WILL BE CLAMPED"	7	pcs	4,800.00				
	<i>Please see attached</i>							
	Scope of Works and Specifications							
	General Requirements							
	General Conditions							
	Site Works							
	Qualifications							
	Dimension and Informations							
	Signages Text Information & Quality							
Approved Budget for the Contract				126,900.00				
Total Amount of Quotation (in Words & In Figures)								

I/We, the undersigned Supplier, hereby OFFER to supply/deliver/perform the above described items.

Name of Company: _____
Name of Representative: _____
Position / Designation: _____
Signature: _____