



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

"PHIC-Accredited Health Care Provider"
ISO 9001:2008 Certified

Date: **15 May, 2018**
Reqn. No.: **PUR18-05-0532**

Gentlemen:

RE: Request for **SEALED PROPOSAL**

This office is in the market for the following items:

Item No.	Qty.-Unit	Description	Unit Price	QUOTATIONS	
				(In Figures)	(In Words)
				(All Taxes Included)	
PUR18-05-0532 - O.E.T.S. ADMIN. OFFICE					
1.	21 pcs	Gas Mask with Filter (replaceable), Brand New	Php 200.00	_____	_____
2.	6 pairs	Leather Gloves, long, Brand New	Php 250.00	_____	_____
3.	21 pcs	Safety goggles, clear, Brand New	Php 175.00	_____	_____
4.	26 pairs	Safety Shoes, Steel Toe, comfortable EVA coated mesh, PU/PU dual injection, assorted sizes, Brand New	Php 2,500.00	_____	_____
5.	22 pairs	Rubber Boots (BOTA), asoorted sizes, Brand New	Php 780.00	_____	_____
6.	6 pcs	Welding Gown/Apron, Brand New	Php 750.00	_____	_____
7.	20 pcs	Hard Hat, Class G (General) as per OSHA Standard 29 CFR 1910.135, Brand New	Php 2,000.00	_____	_____
8.	16 pairs	Earmuffs, NR 27 decibels, for 8 hours noise exposure Brand New	Php 1,500.00	_____	_____
9.	16 pairs	Lineman's Gloves, Brand New	Php 2,000.00	_____	_____
10.	4 pcs	Hard Hat with headlight, Brand New	Php 500.00	_____	_____
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TOTAL AMOUNT:			Php 194,035.00		

Terms and Conditions:

1. Indicate brand/model.
2. Indicate delivery date.
3. Submit brochure/catalogue/sample.
4. Supplier's is required to submit single bid/offer only for each item. Two (2) or more bids/offer is automatically disqualified.
5. Provide Tax Clearance Certificate and PHILGEPS Certificate.

Please quote us your government price/s for the above and state the earliest time within which you can deliver.

It will be appreciated if you can submit your quotation in the **BAC 1 OFFICE**
PGH COMPOUND TAFT AVENUE MNILA not later than **3:00 PM** on **22 MAY 2018**
at which time said quotations will be opened.

OTHER TERMS AND CONDITIONS:

1. The Awardees/Supplier shall get the Purchase Order (P.O.)/Work Order (W.O.)/Job Order (J.O.) from U.P. Manila-PGH within three (3) working days from notification through confirmed fax/telephone call that the P.O./W.O./J.O. is ready for pick up by the Supplier. Despite the failure of the Supplier to pick up the corresponding P.O./W.O./J.O. Within the given period from notification, it shall be valid to impose the penalty for failure to deliver the Items within the

/asm

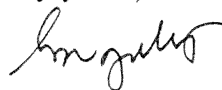
8. The SUPPLIER guarantees the availability of the stocks as well as the prompt delivery of the needed supplies to U.P. Manila - PGH.
9. That the terms of this Agreement shall be for 120 days from opening of bids.

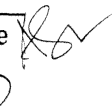
NON-COMPLIANCE WITH ANY OF THE ABOVE REQUIREMENTS SHALL BE SUFFICIENT GROUND FOR DISQUALIFICATION OF A BIDDER.

U.P. MANILA-PGH RESERVES THE RIGHT TO REJECT ANY OR ALL BIDS, TO WAIVE ANY FORMALITY OR DEFECT THEREIN AND TO ACCEPT ANY OR ALL OFFERS THAT MAY BE CONSIDERED MOST ADVANTAGEOUS TO U.P. MANILA.

IMPORTANT: TOTAL AMOUNT OF QUOTATION: P _____.

Very truly yours,



Chief, Purchasing Office 

PHILIPPINE GENERAL HOSPITAL

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

Sir :

I/We agree to bind myself/ourselves to the terms and conditions specified above and to the all rules and regulations of the government and the U.P. Manila - PGH regarding purchase of supplies, materials and equipment.

Name of Company and Address:

Signature:

Printed Name:

Position:
