

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: Reqn. No.:	November 11, 2019 PUR 19-10-1293
Gentlemen:		

RE: Request for **SEALED PROPOSAL**

This office is in the market for the following items:

<u>Item</u>	QtyUnit	Description	Unit Price	QUOTATIONS		
No.				(In Figures) (In Words)		
				(All Taxes Included)		
		<u>PUR 19-10-1293 - OF</u>	RMAT/TCVS			
1	1 pc.	Trumpf Electronic Unit Mars 2.0x v04 Details:	Php228,500.00			
		Model: MARS 2.05 under Serial No:102756952	FSR No: 37616 da	ted July 17, 2019		
		Inclusion: Installation of Spare Parts, Physical Inspection of the mech.				
		& elect. System, Functionality Testing of the Equ	ıipment,Performan	nce Verification		
2	1 pc.	Trumpf Keypad Membrane Mars 2.0 EM	Php32,000.00			
	•	Details:	•			
		Model: MARS 2.06 under Serial No: 102092125				
		FSR No: 37614 dated July 17,2019				
		Inclusion: Installation of Spare Parts, Physical In	aspection of the me	ech.		
		& elect. System, Functionality Testing of the Equ	-			
3 1	1 pc.	Trumpf Battery 12V/10, 0AH OR Table	Php31,600.00			
	•	Details:	. ,			
		Model: MARS 2.05 under Serial No: 102629615				
		FSR No: 37615 dated July 17,2019				
		Inclusion: Installation of Spare Parts, Physical In & elect System Functionality Testing of the Foundation				

TOTAL APPROVED BUDGET..... Php323,700.00

Terms and Conditions:

- 1. Indicate brand/model and country of origin
- 2. Indicate warranty period.
- 3. With Technical Specifications/Brochure/User/Instructional Manual
- 4. Item/s offered should be brand new, not reconditioned, ready to use.
- 5. Supplier's is required to <u>submit single bid/offer only for each item. Two (2) or more bids/offer is automatically disqualified.</u>

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

ill be appreciated if you can submit your proposal in the **BACI OFFICE, PGH COMPOUND, TAFT AVENUE MANILA** not later than <u>3:00 PM</u> on <u>18 NOVEMBER 2019</u> 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