



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: November 20, 2019
 Reqn. No.: PUR 19-11-1330

Gentlemen:

RE: Request for **OPEN PROPOSAL**

This office is in the market for the following items:

<u>Item No.</u>	<u>Qty.-Unit</u>	<u>Description</u>	<u>Unit Price</u>	<u>QUOTATIONS</u> <u>(In Figures) (In Words)</u> <u>(All Taxes Included)</u>	
<u>PUR 19-11-1330 - ORMAT</u>					
		<i>* TO BE PURCHASED IN LOT*</i>			
1	1 pc.	MEMBRANE KEYPAD REMOTE CONTROL	Php18,600.00	_____	_____
	1 unit	CIRCUIT BOARD	Php42,120.00	_____	_____
		<i>* Compatible with : OR Table brand</i>			
		TRUMPF model Mars 2.05			
	1 pc.	KEYPAD MEMBRANE Mars2.0 EM	Php32,000.00	_____	_____
		Compatible with: TRUMPF OR Table			
		Inclusions: Installation of spare parts			
		~ physical inspection of the mechanical & electrical system			
		~ functionality testing of the equipment			
		~ performance verification			

**** Please include Brand Name, Warranty and Model Number on your Quotation****
**** No brochure means conformance to all the specifications in the Purchase Request****

TOTAL APPROVED BUDGET (IN LOT)..... **Php92,720.00**

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 **submit single bid/offer only for each item. Two (2) or more bids/offer is automatically disqualified.**

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 proposal in the **PURCHASING OFFICE, PGH** not later than **4:30 PM** on **27 NOVEMBER 2019** at which time said quotations will be opened.
(Pls. Send thru fax no. 554-8420 or 554-8400 loc. 3022 c/o JAY LATAYAN)

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