



**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: 16 March 2020  
Reqn. No.: PUR20-03-0212

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Gentlemen:

RE: Request for **OPEN PROPOSAL**

This office is in the market for the following items:

| <u>Item</u>   | <u>Qty.-Unit</u> | <u>Description</u>                                  | <u>Unit Price</u> | <u>QUOTATIONS</u>   |                   |
|---|------------------|---|-------------------|---------------------|-------------------|
| No.   |                  |   |                   | <u>(In Figures)</u> | <u>(In Words)</u> |
| <u>(All Taxes Included)</u>                               |                  |   |                   |                     |                   |
| <u>PUR20-03-0212 - DEPARTMENT OF PAY PATIENT SERVICES</u> |                  |   |                   |                     |                   |
| <u>Supply and Delivery:</u>                               |                  |   |                   |                     |                   |
| 1.  | 60 pcs.          | EXHAUST FAN, brand new, not reconditioned           | Php 1,120.00      | _____               | _____             |
|   |                  | Ceiling type with shutter, light weight             |                   |                     |                   |
|   |                  | Size: 8 inches, 100% pure copper motor              |                   |                     |                   |
|   |                  | Anti-vibration mounting, equipped with thermal fuse |                   |                     |                   |
|   |                  | Self lubricating motor                              |                   |                     |                   |
| TOTAL APPROVED BUDGET.... P                               |                  |   | 67,200.00         |                     |                   |
| VVVVVVVVVVVV  |                  |   |                   |                     |                   |

- Note: 1. Warranty period - One (1) year on parts and services  
2. Supplier must have a Certificate as Retailer or Distributor  
3. Full replacement of item if found defective (non-functioning) within one month after acceptance.  
4. Conforms to local and international safety and quality standard.

**Terms and Conditions:**

1. Indicate brand/model and country of origin.
2. Indicate warranty and delivery period.
3. With Technical Specification/ Brochure/ User/ Instructional Manual.
4. Indicate manufacturer's & vendor's technical support
5. Supplier's is required to **submit single bid/offer only for each item. Two (2) or more bids/offer is automatically disqualified.**
6. **Submit documentary requirements per GPPB Resolution No. 21-2007 (Mayor's/Business Permit, PhilGEPS Registration Cert., Omnibus Sworn Statement and Income/Business Tax Return) - 2 sets CERTIFIED TRUE COPY shall be attached upon submission of the quotation / proposal**

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 **PURCHASING OFFICE, PGH** not later than **4:30 PM** on **23 MARCH 2020** at which time said quotations will be opened.  
***(Or you may send thru fax no. 8554-8400 loc. 3021 c/o Mariella Dizon)***

**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