



**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: **30 June 2020**  
Reqn. No.: **PUR20-06-0475**

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Gentlemen:

RE: Request for **SEALED 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>PUR20-06-0475 - NEONATAL ICU</u>			
1.	22 pcs.	<i>SPO2 EXTENSION CABLE, brand new for M3A PATIENT MONITOR NEONATE Note: Includes Installation, physical inspection of the equipment, to test performance and its functionality.</i>	Php 7,495.00	_____	_____
		<b>TOTAL APPROVED BUDGET .....</b>	<b>P</b>	<b><u>164,890.00</u></b>	
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**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 office **BIDS and AWARDS COMMITTEE-I (BAC-I) OFFICE PGH Compound, Taft Ave, Manila** not later than **3:00 PM** on **07 JULY 2020** at which time said quotations will be opened.  
**(BAC I is located at Purchasing Office while PGH is still a COVID 19 Referral hospital)**

**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