



**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: **09 September 2020**  
Reqn. No.: **PUR20-08-0761**

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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)					
<u>PUR20-08-0761 - HUMAN RESOURCE DEVELOPMENT DIVISION</u>					
1.	103 pcs.	MEN'S SILVER WRISTWATCH, brand new Analog type, stainless strap with PGH Logo and personalized name (engraved)	Php 1,100.00	_____	_____
2.	132 pcs.	LADIES' SILVER WRISTWATCH, brand new Analog type, stainless strap with PGH Logo and personalized name (engraved)	Php 1,100.00	_____	_____
TOTAL APPROVED BUDGET.....			P 258,500.00		
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**Note: 1. With Warranty against mechanical defects.**  
**2. With service center.**

**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 **16 SEPTEMBER 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