



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: **September 9, 2020**
 Reqn. No.: **PUR20-08-0763**

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>	
PUR20-08-0763- Dept. of Out Patient Services					
1	1 pack	Supply & delivery of Loading Service for SMART pre-paid SIM load <i>For communication with patients using SMART sims to support the DOPS TeleMedicine/TeleConsultation endeavors in the new-normal with COVID19</i>			
Computation as follows:					
		Initial Consummable load	5,000.00		
		Projected Amount for the next 11 mos.=	<u>55,000.00</u>		
		(P 500.00 x 10 units x 11 months)	60,000.00		
Total Approved Budget for the Contract			60,000.00		

I. Technical Requirements:

- 1 Loading service shall be provided by Smart Telecoms or any SMART loading distributor;
- 2 Loading service shall be accessible through internet using an administrator USERID and Password;
- 3 It will allow the PGH Administrator/s to load to all or selected pre-registered prepaid SIMs;
- 4 Allows import/export of contacts from existing address book database in excel or comma-separated-variable file;
- 5 Allow grouping of contacts for easy sending of load;
- 6 Reports-provide historical list of SIM reloading transactions;
- 7 Provide historical list of account reloading transactions;
- 8 Allows downloading of reports.

II. Other Requirements:

- 1 Delivery shall be made available within seven (7) calendar days from receipt of Purchase Order.
- 2 24 x 7 Technical Support- Twenty-four (24) hours a day, seven (7) days a week reliable customer service, after sales maintenance, support & product enhancement.
- 3 Confidentiality - Provider agrees that it is absolutely prohibited to disclose, release, sell information, or allow other parties to obtain a copy of any data from the system for any purpose other than that permitted as required by law.
- 4 Data Ownership - Provider agrees that all of the PGH's data that are in Provider's care or custody are rightfully owned by the PGH even after the termination of this Agreement. Provider shall turn over all data to PGH and destroy and not retain any copy thereof.

Terms and Conditions:

1. Indicate brand/model and country of origin
2. Indicate warranty period.
3. With Technical Specifications/ Brochure/User/Instruction/Manual
4. Item/s offered should be brand new, not reconditioned, ready to use.
5. Supplier 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 & Income/Business Tax Return)- 2 sets
CERTIFIED TRUE COPY shall be attached upon submission of the quotation/proposal

Kindly submit it to Purchasing Office, 2nd flr PGH Bldg. Taft Ave., Manila not later than 4:30 PM on **16 Sept 2020** at which time said quotations will be opened. You may send it thru email crdiaz@up.edu.ph.

For any inquiries pls email crdiaz@up.edu.ph or 8554-8400 loc 3022 and look for Cherryl Diaz.

OTHER TERMS AND CONDITIONS:

1. The Awardee/Supplier shall get the Purchase Order (P.O.) Work Order (W.O.)/Job Order (J.O) from U.P. Manila-PGH **within seven (7) 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

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