



**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: **10 December 2020**  
Reqn. No.: **PUR20-11-1018**  
*Recanvass*

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)</u>	<u>(In Words)</u>
				(All Taxes Included)	
<u>PUR20-11-1018 - ACCOUNTING SERVICES DIVISION</u>					
1.	9 pcs.	HIGH CABINET WITHOUT DOORS, brand new Powder Coated light gray finished 4 Adjustable shelves, W900 x D400 x H1850mm	Php 9,500.00		
TOTAL APPROVED BUDGET.... P			<u>85,500.00</u>		
vvvvvvvvvvvv					

**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 **17 DECEMBER 2020** at which time said quotations will be opened.  
*(Please send thru fax no. 8554-8400 loc. 3021 or email @ mddizon4@up.edu.ph c/o Mariella Dizon)*

**DEC 23 2020**

**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

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