



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.: **PUR20-11-1021**

Recanvass

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>	
<u>No.</u>				<u>(In Figures)</u>	<u>(In Words)</u>
<u>PUR20-11-1021 - INFORMATION TECHNOLOGY OFFICE</u>					
<u>Supply, Delivery, Installation, Testing and Commissioning:</u>					
1.	2 unit	AIR-CONDITIONING, brand new	Php 50,000.00	_____	_____
		Brand: _____ Model: _____			
		Specification: (Indicate comply or Indicate your offer)			
		Window Type: _____ 2.0HP: _____			
		Inverter: _____ 220 Volt: _____			
		Single Phase: _____ 60 Hz: _____			
		One (1) year warranty on parts and service: _____			
		Five (5) years warranty on compressor: _____			
TOTAL APPROVED BUDGET.....			P 100,000.00		
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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 **17 DECEMBER 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)

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