



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.: **PUR20-11-1049**

Re canvases

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>PUR20-11-1049 - ORMAT - OR COMPLEX / TCVS</u>					
1.	10 pcs.	LOCKER CABINET, FOOTING TYPE, brand new Brand: _____ Model: _____ Specification: (Indicate comply or Indicate your offer) Six (6) Openings: _____ CRS Gauge #24: _____ Dimension: Approximately 72"H x 36"W x 18"D _____ Color: Beige _____ Finish: Powder Coated Hi-bake with anti-rust protection: _____ Each Door provided with louvers, handle, card holder _____ Padlock hasp, hanger rod, One (1) shoe compartment _____	Php 9,430.00	_____	_____
2.	8 pcs.	MINI STORAGE CABINET, brand new Brand: _____ Model: _____ CRS Gauge #24: _____ Color: Beige _____ Dimension: Approximately 36"H x 36"W x 18"D _____ Finish: Powder Coated Hi-bake with anti-rust protection: _____ 2 Adjustable shelves _____ 3 Compartments _____ Flush handle with lock and duplicate keys _____	Php 6,740.00	_____	_____
3.	4 pcs.	STORAGE CABINET, brand new Brand: _____ Model: _____ CRS Gauge #24: _____ Color: Beige _____ Double Sliding glass door frame: _____ Dimension: Approximately 72"H x 36"W x 18"D _____ 5 Adjustable shelves with lock and keys _____	Php 10,940.00	_____	_____
TOTAL APPROVED BUDGET.....			P 191,980.00		
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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