* PHILIPPINE GENERAL HOSPITAL

The National University Hospital
University of the Philippines Manila
PURCHASING OFFICE

Taft Avenue, Manila

PHIC-Accredited Health Care Provider ISO 9001 Certified



REQUEST FOR OUOTATION / PROPOSAL

	curement: Small Value							
se quot	e at your government price inclusive	of VAT for t	he item/s lis	sted below. It	will be appreciated if y	ou can subm	ilt your quot	ation duly signed by
r repres 2021].	entative at the [BAC 1 Secretariat) [near PGH (Chapel], Phi	ilippine Gener	al Hospital, Taft Avenu	e, Manila, no	ot later than ;	3:00 PM, November
	nditions:							
Deliver	ies must be typewritten or in print. y Period: [state delivery period] caler	ndar days.						
Warran curing o	ty shall be for a minimum period of si	ix (6) month	s for suppli	es and materi	als, one (1) year for equ	ipment from	m the date of	acceptance by the
Bidders	must indicate the BRAND and MODE							
	alidity shall be for a period of 90 calen entary requirements should be attache	A RESIDENCE OF THE PARTY OF THE						
			Number/Certif					
Latest E	Susiness / Income Tax Return Notari	zed Omnibus S	worn Statemen					
Supplie Others:	r is required to submit single bid / off	er only for	each item. T	wo or more b	ids / offer is automatica	illy disquali	fied.	
further	r information, you may call at (02) 85	54-8400 lo	cal (number	and look for	Mr/Ms. Ma. Agnes C Lu	mbis		
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PGH Form No. Q-250003

Resc01; Eff01 Jul 2021

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TERMS AND CONDITIONS:

- 1. Bidders shall provide correct and accurate information required in this form.
- 2. Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.
- 3. Quotations exceeding the Approved Budget for the Contract shall be rejected.
- 4. Award of contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
- 5. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your authorized representative/s.
- 6. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
- 7. The UPM-PGH shall have the right to inspect and/or test the goods to confirm their conformity to the technical specifications.
- 8. The UPM-PGH shall assumes no responsibility whatsoever to compensate or indemnify any supplier for expenses incurred in the preparation of Quotations/Proposals.
- 9. In case of two or more bidders are determined and declared as Lowest Calculated and Responsive Quotation, the UPM-PGH shall adopt and employ "draw lots" as the tie-breaking method to finally determine the winning provider in accordance with GPPB Circular 06-2005.
- 10. If the AWARDEE fails to effect delivery with the prescribed period, the UPM-PGH may upon its discretion, extend delivery period of subject, however, to the imposition of appropriate liquidated damages, the amount of which shall be at least equal to one-tenth of one percent (0.01%) of the cost of the unperformed portion for every day of delay, collectible from any money due or maybe due to the supplier/contractor. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the UPM-PGH may rescind or terminate the contract, without prejudice to other courses of action and remedies open to it. If the AWARDEE, however, fails to effect completed delivery within the extended period, the UPM-PGH shall have the right to cancel said contract and shall constitute a ground for disqualification of the AWARDEE from future biddings, without prejudice to the imposition of other sanctions provided for under 2016 Revised IRR.
- 11. The UPM-PGH reserves the rights to reject any or all bids or not award the contract, to waive any formality or defect therein and to accept any or all offers that may be considered most advantageous to the Government.
- 12. Compliance with Republic Act (R.A.) 9184 and other applicable laws.

	UNDERTAKING	
I/We undertake, if our quotation/proposal is accepted Request for Quotation/Proposal.	to deliver the items in accordance with the General /Terms and Conditions contained in	the
Name of Company: Address: Name of Representative: Position / Designation:	Office Tel. No.: Fax / Mobile No.: e-Mall Address: Date:	
Signature		