

Proj. Ref. No.: **PUR22-10-0963**
End-User: **NURSING SERVICE OFFICE**
Project: **SUPPLY AND DELIVERY OF UTILITY CART**
Contract: **SINGLE BID**

Opening of Bids: **31 March 2023**
ABC: **Php1,190,000.00**

Item No.	Qty.	UOM	Item Description	Unit Cost	Total Unit Cost	
					in figures	in words
1	68	piece	Utility Cart	17,500.00		
			Item Description: a. Stainless Steel type b. Two (2) adjustable shelves with stiffener c. Railing on all sides – ½” dia. X 3 3/16” HT d. Stainless Tubular uprights – 7/8” dia. e. Push handle on one (1) side – 7/8” dia. f. Mounted on four (4) pcs 4” (100mm) dia. Caster Wheels (two with brakes) g. Approximate shelf dimension 18” L x 15” W h. Top shelf height (without railing): 31 3/8” i. Top shelf height (with railing): 32” j. Approximate overall dimension: 21 5/8”L x 15 ¾” W x 34 5/8”H			
Total Approved Budget for the Contract:				Php1,190,000.00		

TERMS & CONDITIONS:

- 1. Delivery period-** Within Fifteen (15) Calendar Days after receipt of Notice to Proceed (NTP)
- 2. Delivery Place:** Equipment Section, Property and Supply Division, Philippine General Hospital, Taft Ave., Manila.
- 3. Warranty period-** Warranty Period / Coverage of Warranty: One (1) year on parts and service. Warranty Period shall commence from the date of acceptance by the end user.
- 4. Manuals -** The supplier must provide operator’s manual in the English Language upon delivery.
- 5. Brochures/Technical data Sheet.**
- 6. The Brand must have been in the local market for the past five (5) years. Proof required:** Invoices or Purchase Orders.

Approved by:

Dean CHARLOTTE M. CHIONG, PhD, MD
Chairperson

(Signature over Printed Name of President / Gen. Manager)

(Name & Address of Company)