7/29 TVV-6



## 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: J Reqn. No.: J

<u>July 26, 2016</u> <u>PUR 16-06-0804</u>

Gentlemen:

RE: Request for OPEN QUOTATION

This office is in the market for the following items:

Item Qty.-Unit No. Description

**Unit Price** 

QUOTATIONS
(In Figures) (In Words)
(All Taxes Included)

PUR 16-06-0804 - CENICU

1 15 units OXYGEN FLOWMETER with Oxequip and Reusable Humidifier Bottle

Php6,500.00

TOTAL APPROVED BUDGET.....

Php97,500.00

## **Terms and Conditions:**

- 1. Indicate brand/model and country of origin
- 2. Indicate warranty period.
- 3. With Technical Specifications/Brochure/User/Instructional Manual
- 4. Item/s offered should be brand new, not reconditioned, ready to use.
- 5. Supplier's is required to <u>submit single bid/offer only for each item. Two (2) or more bids/offer is automatically disqualified.</u>

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 <u>4:30 PM</u> on <u>02 AUGUST 2016</u> at which time said quotations will be opened. (Pls. Send thru fax no. 554-8420 or 554-8400 loc. 3022 c/o Trina Santiago)

## 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