

## 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: Reqn. No.:

July 26, 2016 PUR 16-06-0770

Gentlemen:

RE: Request for OPEN QUOTATION

This office is in the market for the following items:

Item Otv.-Unit No.

Description

**Unit Price** 

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

## PUR 16-06-0770 - BAC I

1 unit DOCUMENT CAMERA, brand new

Php40,000.00

- ~ full HD, at least 1080p output resolution
- $\sim$  high speed with at least 30 fps dynamic image
- ~ with VGA output/HDMI output
- ~ autofocus 2x sensor zoom
- ~ digital zoom of at least 12x
- ~ with built in microphone
- ~ with SD card slot
- ~ versatile rotating camera head
- ~ lamp: LED side lamp supported by gooseneck ~ built in LED on camera head
- ~ capture area: view documents up to A3 size in clear detail
- ~ cables, connectors, adapters and accessories that are essential for the unit to function must be provided free.

TOTAL APPROVED BUDGET.....

Php40,000.00

## Terms and Conditions:

- 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 submit single bid/offer only for each item. Two (2) or more bids/offer is automatically disqualified.

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 4:30 PM on 02 AUGUST 2016 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:

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