

"PHIC-Accredited Health Care Provider"
ISO 9001:2008 Certified

RE: Request for SEALED QUOTATION

This office is in the market for the following items:

<u>Item</u>	<u>Qty.-Unit</u>	<u>Description</u>	<u>Unit Price</u>	<u>QUOTATIONS</u>	
<u>No.</u>				<u>(In Figures)</u>	<u>(In Words)</u>
				<u>(All Taxes Included)</u>	
<u>PUR 16-08-1269 - MEDICAL RECORDS DIVISION</u>					
1	2 units	PRINTER, brand new ~ industrial ~ heavy duty	Php190,000.00	_____	_____

*** Please see attached Complete Specifications***

TOTAL APPROVED BUDGET.....

Php380,000.00

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1. Indicate brand/model and country of origin
2. Indicate delivery/ 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 INTERNAL AUDIT OFFICE, PGH not later than 3:00 PM on 13 OCTOBER 2016 at which time said quotations will be opened.

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