



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: **16 August 2018**
 Reqn. No.: **PUR18-08-0860**

Gentlemen:

RE: Request for **SEALED PROPOSAL**

This office is in the market for the following items:

Item No.	Qty.-Unit	Description	Unit Price	QUOTATIONS	
				(In Figures)	(In Words)
<u>PUR18-08-0860 - TCVS-OR, ORMAT</u>				(All Taxes Included)	
1.	2 pcs.	S5 LED Display Module with Touchcsreen, brand new	140,000.00		
TOTAL APPROVED BUDGET			<u>280,000.00</u>		
X-X-X-X-X-X-X-X-X-X-X					

NOTE : Parts for SorinS5 Heart-Lung Machine

Terms and Conditions:

1. Indicate brand/model and country of origin.
2. Indicate warranty period and delivery date.
3. Item/s offered should be brand new, not reconditioned, ready to use.
4. 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 proposal in the **BAC 1 OFFICE, PGH Compound, Taft Ave., Manila** not later than **3:00 PM** on **23 August 2018** at which time said quotations will be opened.

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

9. The SUPPLIER guarantees the availability of the stocks as well as the prompt delivery of the needed supplies to U.P. Manila - PGH.

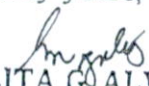
10. That the terms of this Agreement shall be for 120 days from opening of bids.

NON-COMPLIANCE WITH ANY OF THE ABOVE REQUIREMENTS SHALL SUFFICIENT GROUND FOR DISQUALIFICATION OF A BIDDER.

U.P. MANILA-PGH RESERVES THE RIGHT TO REJECT ANY OR ALL BIDS, TO WAIVE ANY FORMALITY OR DEFECT THEREIN AND TO ACCEPT ANY OR ALL OFFERS THAT MAY BE CONSIDERED MOST ADVANTAGEOUS TO U.P. MANILA.

IMPORTANT: TOTAL AMOUNT OF QUOTATION: P _____

Very truly yours,


LOLITA GALVAREZ

Chief, Purchasing Office

JP

PHILIPPINE GENERAL HOSPITAL

The National University Hospital
University of the Philippines Manila
Taft Avenue, Manila

Sir:

I/We agree to bind myself/ourselves to the terms and conditions specified above and to the rules and regulations of the government and the U.P. Manila - PGH regarding purchase of supplies, materials and equipment.

Name of Company and Address:

Signature:

Printed Name:

Position:

