



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

"PHIC-Accredited Health Care Provider"
ISO 9001 Certified

REQUEST FOR SEALED PROPOSAL

Date: June 28, 2023
Purchase Request No.: PUR23-04-0312
Mode of Procurement: SMALL VALUE PROCUREMENT

Please quote at your government price inclusive of VAT for the item/s listed below. It will be appreciated if you can submit your quotation duly signed by your representative at the Purchasing Office, 2nd Floor Right Service Wing, Central Block Building, Philippine General Hospital, Taft Avenue, Manila, not later than **3:00 PM, July 05, 2023**

General Conditions:

1. All entries must be typewritten or in print.
2. Delivery Period: [state delivery period] calendar days.
3. Warranty shall be for a minimum period of six (6) months for supplies and materials, one (1) year for equipment from the date of acceptance by the procuring entity.
4. Bidders must indicate the BRAND and MODEL NUMBER offered when appropriate.
5. Price validity shall be for a period of 90 calendar days from the date of opening of quotation/proposal.
6. Documentary requirements should be attached upon submission of the quotation / proposal.
 - Valid Business / Mayor's Permit PhilGEPS Registration Number/Certificate
 - Latest Business / Income Tax Return Notarized Omnibus Sworn Statement
7. Supplier is required to submit single bid / offer only for each item. Two or more bids / offer is automatically disqualified.
8. Others:

For further information, you may call at (02) 8554-8400 local [3024] and look for Ms. Maria Agnes Lumbis

SYMA R. ROMERO
Acting Head, Purchasing Office

End-User: OETS

Item No.	Item Description	Qty	UOM	Unit Price (PHP)	Quoted Unit Price	Statement of Compliance		Remarks (Brand and Specifications)
						Yes	No	
	Construction Supplies and Materials for UP-Police Office and Security							
	Please refer to Annexes for the complete details / specifications							
Approved Budget for the Contract				488,165.53				
Total Amount of Quotation (in Words & in Figures)								

I/We, the undersigned Supplier, hereby OFFER to supply/deliver/perform the above described items.

Name of Company: _____
 Name of Representative: _____
 Position / Designation: _____
 Signature: _____

End-User: PUR23-04-0312 - OETS

Item No.	Item Description	Qty	UOM	Unit Price (PHP)	Quoted Unit Price	Statement of Compliance		Remarks (Brand and Specifications)
						Yes	No	
POWER SYSTEM								
CONDUIT								
1	PVC Molding: 3/4" x 8 feet per length	35	pcs	110.00				
2	PVC Molding: 1" x 8 feet per length	10	pcs	230.00				
3	IMC Pipe 1 1/2"	65	lengths	937.44				
4	IMC Elbow 90 deg. 1 1/2"	16	pcs	397.44				
5	IMC Locknut and Bushing 1 1/2"	162	set	36.72				
6	IMC Locknut and Bushing 1"	6	set	20.74				
7	IMC Elbow 90 deg. 1"	6	pcs	170.64				
8	IMC Conduit 1"	7	pcs	609.12				
BOXES								
9	Utility box (PVC/AMCO box, Surface Mounted Type)	31	pcs	50.40				
10	Junction box PVC with cover	19	pcs	67.20				
11	Square box with cover (Metal)	30	pcs	86.52				
WIRES								
12	THH wire 3.5 mm2 x 150m-RED	2	box	4,996.51				
13	THHN wire 3.5 mm2 x 150m - Blue	3	box	4,998.51				
14	THHN wire 3.5 mm2 x 150m - Green	2	box	4,998.51				
15	THHN wire 5.5 mm2 x 150m - Red	2	box	8,796.63				
16	THHN wire 5.5 mm2 x 150m - Blue	2	box	8,796.63				
17	THHN wire 5.5 mm2 x 150m - Green	2	box	8,796.63				
18	THHN wire 14 mm2 - Red	30	meters	129.00				
19	THHN wire 14 mm2 - Blue	30	meters	129.00				
20	THHN wire 14 mm2 - Yellow	30	meters	129.00				
21	THHN wire 8 mm2 - Green	100	meters	83.19				
22	THHN wire 38 mm2 - Yellow	180	meters	386.19				
23	THHN wire 38 mm2 - Red	180	meters	386.19				
24	THHN wire 38 mm2 - Blue	180	meters	386.19				
DEVICES								
25	ACU outlet	5	pcs	160.00				
26	Duplex Convenience Outlet with plate	20	pcs	408.80				
BREAKER								
28	1 - MCB 60 AT, 3P	1	pcs	7,500.00				
BOXES								
32	Pull box 200x200x200mm	2	pcs	850.00				
WIRING DEVICES								
36	2 Gang Switch with plate	6	pcs	261.73				
CONSUMABLES								
37	Copper Terminal lug solderies (500 MCM) with screw	3	set	1,800.00				
38	Angle Bar 1 1/2	10	lengths	487.00				
39	C-clamp 1 1/2" double hole with screw and tox	200	set	22.00				
Copper tubing rubber insulation 3/4 "thick								
40	5/8"	10	lengths	132.25				
41	3/8"	10	lengths	97.75				
42	1/4"	10	lengths	92.00				
43	Polyethylene Tape: 4" Width	5	rolls	150.00				
44	Refrigerant - R410A (11.3 kg per tank)	2	tanks	9,000.00				
45	Black screw 1"	200	pcs	1.00				
46	Black screw 1 1/2"	100	pcs	1.00				
Purchase by Lot								
Approved Budget for the Contract 488,165.53								
Total Amount of Quotation (in Words & in Figures)								

I/We, the undersigned Supplier, hereby OFFER to supply/deliver/perform the above described items.

Name of Company: _____
Name of Representative: _____
Position / Designation: _____
Signature _____



TERMS AND CONDITIONS:

1. Bidders shall provide correct and accurate information required in this form.
2. Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.
3. Quotations exceeding the Approved Budget for the Contract shall be rejected.
4. Award of contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
5. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your authorized representative/s.
6. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
7. The UPM-PGH shall have the right to inspect and/or test the goods to confirm their conformity to the technical specifications.
8. The UPM-PGH shall assume no responsibility whatsoever to compensate or indemnify any supplier for expenses incurred in the preparation of Quotations/Proposals.
9. In case of two or more bidders are determined and declared as Lowest Calculated and Responsive Quotation, the UPM-PGH shall adopt and employ "draw lots" as the tie-breaking method to finally determine the winning provider in accordance with GPPB Circular 06-2005.
10. If the AWARDEE fails to effect delivery with the prescribed period, the UPM-PGH may upon its discretion, extend delivery period of subject, however, to the imposition of appropriate liquidated damages, the amount of which shall be at least equal to one-tenth of one percent (0.01%) of the cost of the unperformed portion for every day of delay, collectible from any money due or maybe due to the supplier/contractor. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the UPM-PGH may rescind or terminate the contract, without prejudice to other courses of action and remedies open to it. If the AWARDEE, however, fails to effect completed delivery within the extended period, the UPM-PGH shall have the right to cancel said contract and shall constitute a ground for disqualification of the AWARDEE from future biddings, without prejudice to the imposition of other sanctions provided for under 2016 Revised IRR.
11. The UPM-PGH reserves the rights to reject any or all bids or not award the contract, to waive any formality or defect therein and to accept any or all offers that may be considered most advantageous to the Government.
12. Compliance with Republic Act (R.A.) 9184 and other applicable laws.

UNDERTAKING

I/We undertake, if our quotation/proposal is accepted, to deliver the items in accordance with the General /Terms and Conditions contained in the Request for Quotation/Proposal.

Handwritten initials

Name of Company: _____

Address: _____

Name of Representative: _____

Position / Designation: _____

Signature _____

Office Tel. No.: _____

Fax / Mobile No.: _____

e-Mail Address: _____

Date: _____