



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: **April 12, 2018**
 Reqn. No.: **please see below**

Gentlemen:

RE: Request for Sealed Proposal

This office is in the market for the following items:

<u>Item No.</u>	<u>Qty.-Unit</u>	<u>Description</u>	<u>Unit Price</u>	<u>QUOTATIONS</u>	
				<u>(In Figures)</u>	<u>(In Words)</u>

(All Taxes Included)

PUR18-03-0305 - Department of Pay Patient Services

1	50 pcs	<p><i>Mattress cover, leatherette:</i></p> <ul style="list-style-type: none"> > <i>German Leatherette cover with 6 ventilation holes and zipper on 3 sides</i> <i>Color: Blue</i> > <i>Foam: Polyurethane Foam</i> <i>Density: 28 kilogram/cubic meter</i> <i>Warranty: 5 years warranty</i> > <i>Dimension: Length (approximately 75 inches)</i> <i>Width (approximately 36 inches)</i> <i>Thickness (approximately 5 inches)</i> <i>(page 1 of 2)</i> 	2,887.50		
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Terms and Conditions:

1. *Indicate brand/delivery period.*
2. *Submit sample/brochure/catalogue if needed.*
3. *Item/s offered should be brand new.*
4. *Supplier 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 we can have your quotation in the office of **BIDS AND AWARDS COMMITTEE I, PGH Compound, Taft Ave., Manila** not later than **3:00pm** on **23 April 2018** at which time said quotations will be opened.

OTHER TERMS AND CONDITIONS:

1. The Awardee/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 PO/WO/JO 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

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PUR18-03-0305 - Department of Pay Patient Services					
2	50 pcs	Plastic container, 55 liters quadro slim with cover	748.00		
3	40 pcs	Plastic container, 90 liters quadro with cover	968.00		
4	35 pcs	Trash can (capacity: approximately 87 liters; Dimension: approximately 50.7cm x 27.2cm x 75.6cm; made of polypropylene plastic material) Lid: swing top; Color: BLACK	3,452.35		
5	35 pcs	Trash can (capacity: approximately 87 liters; Dimension: approximately 50.7cm x 27.2cm x 75.6cm; made of polypropylene plastic material) Lid: swing top; Color: GREY	3,452.35		
6	35 pcs	Trash can (capacity: approximately 87 liters; Dimension: approximately 50.7cm x 27.2cm x 75.6cm; made of polypropylene plastic material) Lid: swing top; Color: GREEN	3,452.35		

(page 2 of 2)

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TOTAL APPROVED BUDGET..... Php 582,991.75

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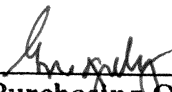
8. The SUPPLIER guarantees the availability of the stocks as well as the prompt delivery of the needed supplies to U.P. Manila - PGH.
9. That the terms of this Agreement shall be for **120 days from opening of bids.**

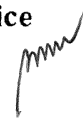
NON-COMPLIANCE WITH ANY OF THE ABOVE REQUIREMENTS SHALL BE SUFFICIENT GROUND FOR DISQUALIFICATION OF A BIDDER.

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,



Chief, Purchasing Office
12 Apr. '18 

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 all 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:

