



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

"PHIC-Accredited Health Care Provider"
ISO 9001 Certified

REQUEST FOR QUOTATION / PROPOSAL

Date: **01 DECEMBER 2022**

Purchase Request No.: **PUR22-10-0925**

Mode of Procurement: **NEGOTIATED PROCUREMENT as per Section 53.9 of 2016 Revised IRR of R.A. No. 9184.**
SMALL VALUE

BUSINESS NAME

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 flr. Righ Service Wing Near Ward 8 PHILIPPINE GENERAL HOSPITAL, Taft Avenue, Manila** not later than **3:00pm on 08 DECEMBER 2022**

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 the 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

<input checked="" type="checkbox"/> Valid Business/Mayor's Permit	<input checked="" type="checkbox"/> PhilGEPS Registration Number/Certificate
<input checked="" type="checkbox"/> Latest Business/Income Tax Return	<input checked="" type="checkbox"/> 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 O T H E R S

For further information, you may call at **(02) 8554-8400 local No. (3023)** and look for **Mrs. THELMA C. BERNARDO.**

Lolita G. Alvarez
LOLITA G. ALVAREZ
Chief Purchasing Officer

END-USER: O.E.T.S.

Item No.	Item Description	Qty	UOM	Unit Price (PHP)	Quoted Unit Price	Statement of Compliance		Remarks (Brand and Specifications)
						Yes	No	
1	SUCTION REGULATOR with OXEQUIP/MEDSTAR and with CHEMETRON/OHMEDA	45	pcs.	15,280.00				
	See Annex For More Specification							
Approved Budget for the Contract:				687,600.00				
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: _____