



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: **12 July 2019**
 Reqn. No.: **PUR19-06-0644**

Gentlemen:

RE: Request for **OPEN 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>
<u>PUR19-06-0644 - DEPARTMENT OF OPHTHALMOLOGY & VISUAL SCIENCES</u>					
1.	1 unit	<i>VISUAL ACUITY CHART, brand new</i> At least 24 inches screen/display Projection distance: at least 1.5 to 8 meters Projection magnification of 30x at 5 meters Availability of at least 30 different charts Chart rotation speed of at least 0.15 sec. Power saving, automatic switch off after a designated time Power supply: 12V, 5A <i>Includes: Wall Mount Bracket & remote Control</i>	<i>Php 90,000.00</i>	_____	_____
<i>TOTAL APPROVED BUDGET.... P</i>			<u>90,000.00</u>		
v v v v v v v v v v					

- Terms and Conditions:**
1. Indicate brand/model and country of origin.
 2. Indicate warranty and delivery period.
 3. With Technical Specification/ Brochure/ User/ Instructional Manual.
 4. Indicate manufacturer's & vendor's technical support
 5. Supplier's is required to ***submit single bid/offer only for each item. Two (2) or more bids/offer is automatically disqualified.***
 6. ***Submit documentary requirements per GPPB Resolution No. 21-2007 (Mayor's/Business Permit, PhilGEPS Registration Cert., Omnibus Sworn Statement and Income/Business Tax Return) - 2 sets CERTIFIED TRUE COPY shall be attached upon submission of the quotation / proposal***

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 **PURCHASING OFFICE, PGH** not later than **4:30 PM** on **19 JULY 2019** 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