



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: **31 January 2020**
 Reqn. No.: **PUR20-01-0020**

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>
<u>PUR20-01-0020 - DEPARTMENT OF EMERGENCY MEDICINE</u>					
1.	20 set	<i>AMBU BAG, NEO-NATAL, brand new</i>	<i>Php 2,500.00</i>	_____	_____
2.	20 set	<i>AMBU BAG, PEDIA, brand new</i>	<i>Php 2,500.00</i>	_____	_____
3.	20 set	<i>AMBU BAG, ADULT, brand new</i>	<i>Php 2,500.00</i>	_____	_____
TOTAL APPROVED BUDGET.....			P	<u>150,000.00</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 office **BIDS and AWARDS COMMITTEE-I (BAC-I) OFFICE PGH Compound**, Taft Ave, Manila not later than **3:00 PM** on **07 FEBRUARY 2020** 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