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.: **PUR20-01-0028**

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Gentlemen:

RE: Request for **OPEN PROPOSAL**

This office is in the market for the following items:

Item No.	Qty.-Unit	Description	Unit Price	QUOTATIONS (In Figures) (In Words) (All Taxes Included)	

PUR20-01-0028 - CENTRAL INTENSIVE CARE UNIT (CENICU)

Item No.	Qty.-Unit	Description	Unit Price	In Figures	In Words
1.	30 set	**RESUSCITATOR, SILICON BAG, Adult, brand new** - 500ml capacity, single use mask - Complete with pressure release valve to minimize the risk of over inflating the lungs - Complete with Oxygen Reservoir	**Php 2,000.00**	_____	_____

TOTAL APPROVED BUDGET.... P   60,000.00

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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 __*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

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