



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: **03 March 2020**
Reqn. No.: **PUR20-02-0138**

Gentlemen:

RE: Request for **SEALED 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)	
PUR20-02-0138 - ORMAT					
1.	2 units	HARMONIC Hand Piece Blue, brand new	Php 160,000.00	_____	_____
2.	4 units	HS Focus+ 9CM CURVE Shear, brand new	28,000.00	_____	_____
3.	1 unit	HARMONIC Handpiece Silver, brand new	180,000.00	_____	_____
TOTAL APPROVED BUDGET.... P			612,000.00		
vvvvvvvvvvvv					

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 10 MARCH 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