



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 February 2020**
Reqn. No.: **PUR20-02-0150**
PUR20-02-0171

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)	
<u>PUR20-02-0150 - DEPARTMENT OF OUTPATIENT SERVICES</u>					
1.	10 units	SOUND SYSTEM, Portable with Microphone, brand new - two (2) wired microphones, professional, dynamic high quality, heavy duty	Php 14,900.00	_____	_____
2.	1 unit	LAMINATING MACHINE, Metal Chassis, brand new Heavy Duty, With hot and cold laminating feature power ready and pre-heating light, with temperature control supports up to A3 paper size	Php 8,000.00	_____	_____
3.	15 units	MICROPHONE, High Quality, heavy duty, brand new Cardiod dynamic vocal, 10m cable, adapter case	Php 4,500.00	_____	_____
4.	2 unit	VACUUM CLEANER, brand new Wet and dry washable ecological HEPA filter, 1200 watts power 60L / 15 gal. dust/liquid capacity, double stage long life motor With auto shut-off function, with blower function, with tray and holder support for accessories, 3.5 meters flexible hose, 9.85 meters power cord length, with handrail/handle for easy transport	Php 14,000.00	_____	_____
<u>PUR20-02-0171 - DEPARTMENT OF OUTPATIENT SERVICES</u>					
1.	10 units	12 DOOR LOCKER, Steel, brand new 4 layer Utility Cabinet, at least 180 cm height, at least 85cm width Durable and high quality, with built-in lock With one (1) year warranty	Php 14,900.00	_____	_____
TOTAL APPROVED BUDGET.....			P 401,500.00	<u> </u>	
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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 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