



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: **07 June 2020**
 Reqn. No.: **PUR20-06-0460**

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) (In Words)</u> <u>(All Taxes Included)</u>	
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PUR20-06-0460 - DEPARTMENT OF OUTPATIENT SERVICES

1.	20 units	STEREO USB HEADSET, brand new - Digital Signal Processing cancels echo and boosts voice signals - Speaker Driver size: 32mm - Speaker Frequency Response: 20Hz - 20kHz - Noise-cancelling microphone with DSP - Microphone Frequency Response 100hz-10kHz - High Definition 24-bit stereo: 48kHz sampling rate - With Headset Controls: Call button (answer/end call), volume button, Mute microphone button - 6.5ft. (2meters) Cable length, Comfortable foam ear pads - USB full speed compliant Windows 10 (with backward compatibility) Warranty: One year	Php 2,500.00	_____	_____
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TOTAL APPROVED BUDGET.... P 50,000.00
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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 **14 JUNE 2020** at which time said quotations will be opened.
(Please send thru fax no. 8554-8400 loc. 3021 or email @ mddizon4@up.edu.ph c/o Mariella Dizon)

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