



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: **30 June 2020**
 Reqn. No.: **PUR20-06-0488**

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>(All Taxes Included)</u>	
<u>PUR20-06-0488 - DEPARTMENT OF PAY PATIENT SERVICES</u>					
<u>Supply and Delivery:</u>					
1.	60 pcs.	TELEVISION SET, brand new, not reconditioned Screen size/display: at least 32" LED Resolution: High Definition Ready, 1366 x 768 Clear Motion Rate: with at least 100 MCR Audio: Dolby MS10, DTS Studio Sound, Sound Output, 5w x 2 Speaker: Down Firing + Full Range Features: Wide Color Enhancer (plus) sports mode Protector: Anti-Surge, Anti-Humidity, Anti-Lighting Connectivity: Wi-Fi, USB, HDMI Inclusive of Bracket, Warranty: at least two (2) years	Php 15,000.00	_____	_____
			<u>TOTAL APPROVED BUDGET..... P 900,000.00</u>		
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- Note:**
- 1. Supplier must have a Certificate of Distributorship**
 - 2. Notarized certification that the Supplier is an authorized distributor of the manufacturer for the past five (5) years.**
 - 3. Full replacement of item if found defective (non-functioning) within one (1) month after delivery and acceptance.**

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 JULY 2020** at which time said quotations will be opened.

(BAC I is located at Purchasing Office while PGH is still a COVID 19 Referral hospital)

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