



**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: **08 July 2020**  
 Reqn. No.: **PUR20-06-0537**

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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)</u>	<u>(In Words)</u>
<b><u>PUR20-06-0537 - DEPARTMENT OF MEDICINE</u></b>					
1.	2 pcs.	<b>ULTRA VIOLET LIGHT, Disinfectant Floor Lamp</b> <i>Brand new</i> Capacity: 30 sqm Watts: 150 UVC, Nanometer: 265 Height: 100cm, Width: 30cm UVC Bulb, Life Span: 9,000 hrs.	<i>Php 28,000.00</i>	_____	_____
<b>TOTAL APPROVED BUDGET... P</b>			<b>56,000.00</b>		
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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 **15 JULY 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

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