



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.: **PUR20-06-0549**

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>PUR20-06-0549 - DEPARTMENT OF PAY PATIETN SERVICES</u>					
<u>Supply and Delivery:</u>					
1.	9 unit	AIR CONDITIONING UNIT, brand new, not reconditioned Window Type, Non-Inverter with the following technical specifications: Capacity: 2.0HP; refrigerant: Eco-friendly R410A Refrigerant with Energy Saving feature Filter: with anti-bacterial feature, removable and washable Display: With digital LED display and Self diagnosis indicator Body Type: Corrosion resistant	Php 26,000.00	_____	_____
TOTAL APPROVED BUDGET.....			P 234,000.00		
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- Note:**
1. Warranty period: One (1) year parts and services; Five (5) years on compressor.
 2. Manufacturer of the product offered must be in existence for the past 20 years.
 3. Product must have be in the market for the past 20 years.
 4. Supplier must have a Certificate of Distributorship
 5. Notarized certification that the Supplier is an authorized distributor of the manufacturer for the past five (5) years.
 6. 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 **15 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