



**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: 27 August 2020  
 Reqn. No.: PUR20-08-0719

Gentlemen:

RE: Request for **OPEN PROPOSAL**

This office is in the market for the following items:

| Item No.  | Qty.-Unit | Description  | Unit Price              | QUOTATIONS   |            |
|---|-----------|--|-------------------------|--------------|------------|
|   |           |  |                         | (In Figures) | (In Words) |
| <b><u>PUR20-08-0719 - DEPARTMENT OF RADIOLOGY</u></b> |           |  |                         |              |            |
| <b><u>Supply and Delivery:</u></b>                    |           |  |                         |              |            |
| 1.  | 2 pcs.    | <b>VENTILATING FAN. Ceiling Mount Type, brand new</b><br>220V, 1PH, 60Hz, HI-LO selectable speed, Motor: Bearing type with thermal cut-off Sirroco fan, Air Volume: 790CMH<br>Noise level: 49dB @ Hi Speed, 138 Watts consumption,<br>Installation size: 385 x 385mm, Duct size: 150mm | <b>Php 18,203.06</b>    | _____        | _____      |
| 2.  | 2 pcs.    | <b>VENTILATING FAN. Ceiling Mount Type, brand new</b><br>220V, 1PH, 60Hz, HI-LO selectable speed, Motor: Bearing type with thermal cut-off Sirroco fan, Air Volume: 525CMH<br>Noise level: 41dB @ Hi Speed, 65 Watts consumption,<br>Installation size: 385 x 385mm, Duct size: 150mm  | <b>Php 16,898.50</b>    | _____        | _____      |
| <b>TOTAL APPROVED BUDGET....P</b>                     |           |  | <b><u>70,203.12</u></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 **03 SEPTEMBER 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