



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: **09 September 2020**
 Reqn. No.: **PUR20-08-0776**

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>
PUR20-08-0776 - Department of Otorhinolaryngology					
<u>Supply, Delivery, Testing and Commissioning:</u>					
1.	6 unit	AEROSOL EXTRAORAL SUCTION MACHINE, brand new - Maximum suction power of 1,350 W with a maximum airflow of 3 cubic meters per minute - Suction pipe diameter of at least 50mm mounted on an adjustable triple folding arm - Equipped at least with one (1) dust filter and one (1) medical grade HEPA filter (H13) able to filter particulate matter greater than 0.3 micrometers with 99.99% efficiency - Frame/base must be mobile with an option to lock the wheels - Equipped with a ultraviolet-C (UVC) LED lamp within the filtration chamber with a 30 mA current level and a wavelength anywhere from 265-285 nm	Php 50,400.00	_____	_____
TOTAL APPROVED BUDGET.....			P 302,400.00		
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NOTE: TERMS & CONDITIONS as per attached approved Purchase Request.

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 **16 SEPTEMBER 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