



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: **16 September 2020**
 Reqn. No.: **PUR20-09-0790**

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) (In Words)</u> <u>(All Taxes Included)</u>	
<u>PUR20-09-0790 - PHARMACY DEPARTMENT</u>					
<u>Supply, Delivery, and Installation:</u>					
1.	1 pc.	LAMINAR FLOW HOOD/CABINET, brand new - Vertical type, 6ft normal size, sliding sash - glass slide walls, with interior height between 2.25ft - 3 ft. - with UV lamp, stainless steel IV bar, support stand with caster wheels, AVR, with prefilter - Ultra Low Particulate Air (ULPA) filter with 99.999% efficiency - ISO class 3 work zone - Two (2) years service warranty	Php 628,923.00	_____	_____
TOTAL APPROVED BUDGET.....			P 628,923.00		
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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 office **BIDS and AWARDS COMMITTEE-I (BAC-I) OFFICE PGH Compound, Taft Ave, Manila** not later than **3:00 PM** on **23 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