



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: **25 March 2021**
 Reqn. No.: **PUR21-03-0268**

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)
PUR21-03-0268 - Molecular Pathology, Department of Laboratories					
1.	3 pcs.	MINI COOLER RACK (YELLOW), brand new Polycarbonate case filled with non-toxic insulating gel Cooling capacity: -20°C for 60 minutes 12 holes, can accommodate the following sizes of micro tubes: 0.2 ml - 3 tubes; 0.5ml - 3 tubes 1.0 ml - 3 tubes; 2.0ml - 3 tubes Brand: _____ Model: _____ Warranty: _____	Php 11,500.00	_____	_____
2.	4 pcs.	PCR COLD PACK, brand new Maintains 2-6°C temperature for 2 hours Capacity: 1.5/2.0 ml microtubes - 9 tubes 2.0ml micro tubes - 8 tubes; 0.5ml micro tubes - 5 tubes PCR/plate/tubes/strips - 1 1 plate, 96 tubes or 12 strips Can accommodate several vessel types such as vials, tube, strips, plates and reservoirs Brand: _____ Model: _____ Warranty: _____	Php 16,275.00	_____	_____
TOTAL APPROVED BUDGET... P			99,600.00		
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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 **PURCHASING OFFICE, PGH** not later than **4:30 PM** on **05 April 2021** 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