PGH Form No. Q-250003 Rev: 01; Eff 01 Jul 2021

Date: June 27, 2023

Signature



The National University Hospital
University of the Philippines, Manila
PURCHASING OFFICE

Taft Avenue, Manila

"PHIC-Accredited Health Care Provider" ISO 9001 Certified

REQUEST FOR SEALED PROPOSAL

	Request No.: PUR23-04-0315 rocurement: SMALL VALUE PROCUREME	NT							
Please quote at your government price inclusive of VAT for the item/s listed below. It will be appreciated if you can submit your quotation duly signed by your representative at the Purchasing Office, 2nd Floor Right Service Wing, Central Block Building, Philippine General Hospital, Taft Avenue, Manila, (Please send thru fax no. 8554-8400 Local 3026 or send via email thru <code>pgh-purchasing@up.edu.ph</code> not later than 3:00 PM. July 03, 2023									
General Conditions: 1. All entries must be typewritten or in print. 2. Delivery Period: [state delivery period] calendar days. 3. Warranty shall be for a minimum period of six (6) months for supplies and materials, one (1) year for equipment from the date of acceptance by the procuring entity. 4. Bidders must indicate the BRAND and MODEL NUMBER offered when appropriate. 5. Price validity shall be for a period of 90 calendar days from the date of opening of quotation/proposal. 6. Pocumentary requirements should be attached upon submission of the quotation / proposal. Valid Business / Mayor's Permit PhilGEPS Registration Number/Certificate Latest Business / Income Tax Return Notarized Omnibus Sworn Statement 7. Supplier is required to submit single bid / offer only for each item. Two or more bids / offer is automatically disqualified. 8. Others:									
For further information, you may call at (02) 8554-8400 local [3024] and look for Ms. Maria Agnes Lumbis SYMA R. ROMERO Acting Head, Purchasing Office									
End-User: OETS Statement of Remarks									
Item No.	Item Description	Qty	UOM	Unit Price (PHP)	Quoted Unit Price		liance No	Remarks (Brand and Specifications)	
1	THHN Wire: No. 5.5mm ² ; 150m per box: Blue	5	box	8,796.63					
2	THHN Wire: No. 5.5mm ² ; 150m per box: Red	4	box	8,796.63					
3	THHN Wire: No. 5.5mm ² ; 150m per box: Green ²²	4	box	8,796.63					
4	IMC Pipe: 20mm Diameter	42	pcs	748.05					
5	IMC Coupling: 20mm Diameter	100	pcs	43.00					
6	IMC Elbow 90 degrees: 20mm Diameter	30	pcs	253.50					
7	PVC Plastic Molding: 1 inch; 8ft per length	75	pcs	230.00					
8	C-clamp: 20mm Diameter with 2 holes	120	pcs	12.00					
	Please refer to Annexes for the complete details / specifications of other items								
Approved Budget for the Contract 281,554.04									
Total Amount of Quotation (in Words & in Figures)									
I/We, the undersigned Supplier, hereby OFFER to supply/deliver/perform the above described items. Name of Company:									
Name of R	epresentatiı					-			
Position /	Designation		0		¥				

								"Annex A"
	End-Us	er: PUR23	3-04-0315 - 01	ETS				
Item No.	Item Description	Qty	иом	Unit Price (PHP)	Quoted Unit Price	Statement of Yes No		Remarks (Brand and Specification
9	Copper Tube (Soft Drawn); size: 1/4"; 0.28mm Thickness	6	roll	1,983.75			,=	
10	Copper Tube (Soft Drawn); size: 3/8"; 0.28mm Thickness	6	roll	2,587.50	,			
11	Copper Tube (Soft Drawn); size: 5/8"; 0.28mm Thickness	/ å	roll	4,025.00				
12	Rubber Insulation for copper tube: Size: 1/4" Diameter	20	pcs	92.00				
13	Rubber Insulation for copper tube: Size: 3/8" Diameter	>20	pcs	97.75				
14	Rubber Insulation for copper tube: Size: 5/8" Diameter	/20	pcs	132.25				
15	Map - Pro Gas Torch Style Cylinder	, 2	tank	460.00				
16	Refrigerant R-410A; 11.3kg/tank	6	tank	7,130.00				
17	Polyethylene Tape; 4" Width	₹ 7	roll	138.00				
18	PVC Blue Pipe; Size: 3/4"	15	pcs	149.50				
19	PVC Blue Elbow 90 degree Fittings; Size: 3/4"	15	pcs	17.25				
	Purchase by Lot							
Total A	Approved Budget for the mount of Quotation (in Words & in Figures)	Contract	281,554.04					

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I/We, the undersigned Supplier, hereby OFFER to supply/deliver/perform the above described items.	
Name of Compt	
Name of Repre:	0
Position / Desi ₁	Sh/
Signature	40

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