



PHILIPPINE GENERAL HOSPITAL
 The National University Hospital
 University of the Philippines Manila
PURCHASING OFFICE
 Taft Avenue, Manila

"PHIC-Accredited Health Care Provider"
ISO 9001 Certified

Date: **23 March 2021**
 Reqn. No.: **PUR21-02-0193**

Gentlemen:

RE: Request for **SEALED PROPOSAL**

This office is in the market for the following items:

Item No.	Qty.-Unit	Description	Unit Price (PHP)	QUOTATIONS	
				(In Figures)	(In Words)
<u>PUR21-02-0193 - ACCOUNTING DIVISION</u>					
1.	150 pcs.	PLASTIC STORAGE BOX, transparent with cover, 90 liters	750.00	_____	_____

TOTAL APPROVED BUDGET..... P 112,500.00
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Terms and Conditions:

1. Indicate brand and delivery period.
2. Submit sample/brochure/catalogue if needed.
3. Items offered must be brand new, not reconditioned, ready to use.
4. Supplier's is required to **submit single bid/offer only for each item. Two (2) or more bids/offer is automatically disqualified.**
5. Submit documentary requirements per GPPB Resolution No. 21-2007 :
 - **Mayor's/Business Permit** - **PhilGEPS Registration Certificate (Certified True Copy)**
 - **Omnibus Sworn Statement** - **Income/Business Tax Return**

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 **30 MARCH 2021** at which time said quotations will be opened.

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

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