



**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: **5 March 2020**  
 Reqn. No.: **PUR20-02-0131**

Gentlemen:

RE: Request for **SEALED PROPOSAL**

This office is in the market for the following items:

| <u>Item</u>                        | <u>Qty.-Unit</u> | <u>Description</u>   | <u>Unit Price</u>        | <u>QUOTATIONS</u>    |            |
|------------------------------------|------------------|--|--------------------------|----------------------|------------|
| No.                                |                  |  |                          | (In Figures)         | (In Words) |
|                                    |                  |  |                          | (All Taxes Included) |            |
| <u>PUR20-02-0131- ORMAT</u>        |                  |  |                          |                      |            |
| 1.                                 | 20 pcs.          | <i><b>Sponge Bowl, stainless, heavy duty</b></i><br>160 x 75 mm , 1 L capacity | <b>2,200.00</b>          | _____                | _____      |
| 2.                                 | 40 pcs.          | <i><b>Kidney Basin, stainless, heavy duty</b></i><br>275 x 150 x 45 mm         | <b>1,995.00</b>          | _____                | _____      |
| <b>TOTAL APPROVED BUDGET .....</b> |                  |  | <b><u>123,800.00</u></b> |                      |            |
| <b>X-X-X-X-X-X-X-X-X-X-X-X-X</b>   |                  |  |                          |                      |            |

### Terms and Conditions:

1. Indicate brand and delivery period.
2. Submit sample/brochure/catalogue if needed.
3. Item/s offered should 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 **GPBB Resolution No. 21-2007** upon submission of the quotation/proposal
  - Mayor's/Business Permit
  - PhilGEPS Registration Certificate
  - Income/Business Tax Return
  - Omnibus Sworn Statement

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 proposal in the **BAC 1 OFFICE, PGH Compound, Taft Ave., Manila** not later than **3:00 PM** on **12 March 2020** 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