

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

			Reqn. No.:	25 August 2020 PUR20-08-0700
Gentle	men:			
		RE: Request for SEALED PROPOSAL		
	This office is in	n the market for the following items:		
<u>Item</u> No.	QtyUnit	<u>Description</u>	Unit Price	QUOTATIONS (In Figures) (In Words)
		PUR20-07-0700 - MOLECULAR LABORATORY, DI	EPT. OF LAB.	(All Taxes Included)
1.	100,000 pcs.	RESEALABLE BAGS, at least 6 x 9 inches for swabs	2.00	
		TOTAL APPROVED BUDGET	200,000.00	=
		Terms and Conditions: 1. Indicate brand and delivery perid. 2. Submit sample/brochure/catalogue if needed. 3. Item/s offered should be brand new, not reconditioned.	d, ready to use.	
		l. Supplier's is required to <u>submit single bid/offer only for each item. Two (2) or more</u> bids/offer is automatically disqualified.		
		5. Submit documentary requirements per GPBB Resolut submission of the quotation/proposal	tion No. 21-2007 u	pon

<u>Please quote us your government price/s for the above and state the earliest time within which you can deliver.</u>

- PhilGEPS Registration Certificate

It will be appreciated if you can submit your proposal in the **BAC 1 OFFICE, PGH Compound, Taft Ave., Manila** not later than <u>3:00 PM</u> on <u>01 September 2020</u> at which time said quotations will be opened.

- Income/Business Tax Return - Omnibus Sworn Statement

- Mayor's/Business Permit

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