



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 August 2020**
Reqn. No.: **PUR20-08-0765**

Gentlemen:

RE: Request for **OPEN** Quotation

This office is in the market for the following items:

| <u>Item No.</u> | <u>Qty.-Unit</u> | <u>Description</u> | <u>Unit Price</u> | <u>QUOTATIONS</u> | |
|--|------------------|-------------------------|-------------------|-----------------------------|-------------------|
| | | | | <u>(In Figures)</u> | <u>(In Words)</u> |
| | | | | <u>(All Taxes Included)</u> | |
| <u>PUR20-08-0765 - SUPPLY SECTION, PSD</u> | | | | | |
| 1. | 500 pack | BATTERY AAA, 2pcs./pack | 110.00 | _____ | _____ |
| TOTAL APPROVED BUDGET | | | 55,000.00 | <u> </u> | |
| X-X-X-X-X-X-X-X-X-X-X | | | | | |

- 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

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 **PURCHASING OFFICE, PGH** not later than **4:30 PM** on **01 September 2020** at which time said quotations will be opened. ***Please send thru fax no. 8554-8420 or 8554-8400 loc. 3027 or email to : pgh-purchasing@up.edu.ph c/o Trina Santiago***

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