

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: Reqn. No.: June 27, 2016 PUR 16-05-0668

Gentlemen:

RE: Request for OPEN QUOTATION

This office is in the market for the following items:

Item Oty.-Unit No.

Description

Unit Price

OUOTATIONS (In Figures) (In Words) (All Taxes Included)

PUR 16-05-0668 - WARD 2, DEPT. OF SURGERY

26 units WALL FAN

~ brand new

~ 18 inches

~ heavy duty

Php2,500.00

TOTAL APPROVED BUDGET.....

Php65,000.00

Terms and Conditions:

- 1. Indicate brand/model and country of origin
- 2. Indicate warranty period.
- 3. With Technical Specifications/Brochure/User/Instructional Manual
- 4. Item/s offered should be brand new, not reconditioned, ready to use.
- 5. Supplier's is required to <u>submit single bid/offer only for each item. Two (2) or more bids/offer is</u> automatically disqualified.

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 PURCHASING OFFICE, PGH not later than __4:30 PM __ on __04 JULY 2016 __ at which time said quotations will be opened. (Pls. Send thru fax no. 554-8420 or 554-8400 loc. 3022 c/o Trina Santiago)

OTHER TERMS AND CONDITIONS:

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