



**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: **17 MARCH 2017**  
 Reqn. No.: **PUR17-02-0190**

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Gentlemen:

RE: Request for **SEALED PROPOSAL**

This office is in the market for the following items:

Item No.	Qty.-Unit	Description	Unit Price	QUOTATIONS	
				(In Figures)	(In Words)
<b>PUR17-02-0190 - DEPARTMENT OF DIETARY</b>					
1.	1,110.52 sq.ft.	<b>Roller Blinds (32 sets BO4 IVORY)</b> heavy duty, plastic chain operated roller blinds without head rail.	<b>Php 190.00</b>	_____	_____
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<b>TOTAL APPROVED BUDGET:</b>			<b>Php 210,998.80</b>	_____	_____

**Terms and Conditions:**

1. Indicate brand/model.
2. Indicate delivery date.
3. Submit brochure/catalogue/sample.
4. Supplier's is required to **submit single bid/offer only for each item. Two (2) or more bids/offer is automatically disqualified.**
5. Provide Tax Clearance Certificate and PHILGEPS 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 quotation in the **BAC 1 OFFICE PGH COMPOUND TAFT AVENUE MNILA** not later than **3:00 PM** on **24 MARCH 2017** 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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all the conditions imposed under the contract are fully met.


9. The SUPPLIER guarantees the availability of the stocks as well as the prompt delivery of the needed supplies to U.P. Manila - PGH.
10. That the terms of this Agreement shall be for 120 days from opening of bids.

NON-COMPLIANCE WITH ANY OF THE ABOVE REQUIREMENTS SHALL BE SUFFICIENT GROUND FOR DISQUALIFICATION OF A BIDDER.

U.P. MANILA-PGH RESERVES THE RIGHT TO REJECT ANY OR ALL BIDS, TO WAIVE ANY FORMALITY OR DEFECT THEREIN AND TO ACCEPT ANY OR ALL OFFERS THAT MAY BE CONSIDERED MOST ADVANTAGEOUS TO U.P. MANILA.

IMPORTANT: TOTAL AMOUNT OF QUOTATION: P \_\_\_\_\_.

Very truly yours,

  
\_\_\_\_\_  
Chief, Purchasing Office *BY*

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

Sir:

I/We agree to bind myself/ourselves to the terms and conditions specified above and to the all rules and regulations of the government and the U.P. Manila - PGH regarding purchase of supplies, materials and equipment.

Name of Company and Address:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Signature:

Printed Name:

Position:

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