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.:	<u>Nov. 15, 2019</u> <u>PUR19-11-1324</u> <u>CRD</u>
Gen	tlemer				
		RE:	Request for OPEN Proposal		
		This	office is in the market for the following items:		
<u>Ite</u> <u>m</u> No	<u>Qty</u>	<u>Unit</u>	Description	<u>Unit Price</u>	<u>QUOTATIONS</u>
					(In Figures) (In Words) (All Taxes Included)
			PUR19-11-1324 Dietary Dept. (for Merienda Cena)		
1	2500	pcs	ICE CREAM IN CONE	29.00	
			^^^^^		
			TOTAL Approved Budget for the Contract	72,500.00	
		Term	is and Conditions:		
			licate brand/packing.		
		2. Ind	licate warranty period.		
		3. Ind	licate delivery period.		
			bmit sample/brochure/catalogue if needed.		
			m/s offered should be brand new.		
		Tw	pplier is required to submit single bid/offer only for each item. o (2) or more bids /offer is automatically disqualified bmit documentary requirements per GPPB Resolution No. 21-2007	7 (Mayor's/Business)	Permit,
		Phile	EPS Registration Cert., Omnibus Sworn Statement & Income/Bus	siness Tax Return)- 2	e sets
		CER	TIFIED TRUE COPY shall be attached upon submission of the qu	otation/proposal	
	It will	be appreciated if you can submit your quotation in the office - Bids & Awards Committee 1 (BAC1),			

PGH Compound, Taft Ave., Manila not later than 4:00 PM on <u>22 Nov 2019</u> at which time said quotation will be opened. Please contact Ms. Cherryl Diaz at 554-8422 or email at crdiaz@up.edu.ph for any inquiries. OTHER TERMS AND CONDITIONS:

1. The Awardee/Supplier shall get the Purchase Order (P.O.) Work Order (W.O.)/Job Order (J.O) from U.P. Manila-PGH within seven (7) 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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