



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: **November 19, 2019**
 Reqn. No.: **PUR19-11-1333**

Gentlemen:

RE: Request for SEALED Proposal

This office is in the market for the following items:

<u>Item No.</u>	<u>Qty</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Price</u>	<u>QUOTATIONS</u>
<u>PUR19-11-1333 - Dietary Dept. / FSAD</u>					<u>(In Figures) (In Words)</u> <u>(All Taxes Included)</u>
1	15	kilo	Celery, stalks, American variety, roots removed before weighing	200.00	_____
2	45	kilo	Kamansi, freshly cut, white in color, young seed, no bitter taste, properly drained	70.00	_____
3	8	kilo	Lettuce head, Baguio, crispy, no wilted leaves, at least 12 cm dia, at least 3 heads per kilo	250.00	_____
4	45	kilo	Mustasa, green, no discoloration, roots removed before weighing	100.00	_____
5	45	kilo	Papaya, green, grated, fine, no odor, not soaked in water, drained	80.00	_____
6	15	kilo	Pepper (hot pepper), fingerlike, green, native	200.00	_____
7	30	kilo	Ubod, fresh inedible portion should be removed	85.00	_____
8	1500	kilo	Bangus, 3 pcs/kilo	180.00	_____
9	10	sack	All purpose flour, 1st class free from dirt and impurities 25 kg/pk	1,200.00	_____
10	4	sack	Ground Rice, twice ground, free from stones and seeds, 50kg/sack	3,500.00	_____
11	15	kilo	Atsuete, clean and not adulterated	350.00	_____
12	1888	kilo	Round Beef (Pienna Corta) pinkish in color, fine grain, boneless, with 1 square inch, unshaved skin naturally attached, fatless	340.00	_____
^^					
TOTAL Approved Budget for the Contract				964,970.00	

Terms and Conditions:

1. Indicate brand/packing.
2. Indicate warranty period.
3. Indicate delivery period.
4. Submit sample/brochure/catalogue if needed.
5. Item/s offered should be brand new.
6. Supplier is required to submit single bid/offer only for each item.
Two (2) or more bids /offer is automatically disqualified
7. Submit documentary requirements per GPPB Resolution No. 21-2007 (Mayor's/Business Permit, PhilGEPS Registration Cert., Omnibus Sworn Statement & Income/Business Tax Return)- 2 sets **CERTIFIED TRUE COPY shall be attached upon submission of the quotation/proposal**

It will be appreciated if you can submit your quotation in the office - **BIDS and AWARDS COMMITTEE I (BAC I) office PGH Compound, Taft Ave., Manila not later than 3:00 PM on 26 Nov 2019**, at which time said quotations will be opened. If you have any other inquiries, pls call Cherry Diaz at 554-8422.

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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It will be appreciated if you can submit your quotation in the office - **BIDS and AWARDS COMMITTEE I (BAC I) office PGH Compound, Taft Ave., Manila** not later than 3:00 PM on 03 Sept 2019_ at which time said quotations will be opened. If you have any other inquiries, pls call Thelma C. Bernardo at 554-8422.

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