



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: **14 June 2018**
 Reqn. No.: **PUR18-02-0147**

Gentlemen:

RE: Request for **SEALED PROPOSAL**

This office is in the market for the following items:

<u>Item</u>	<u>Qty.-Unit</u>	<u>Description</u>	<u>Unit Price</u>	<u>QUOTATIONS</u>	
<u>No.</u>				<u>(In Figures)</u>	<u>(In Words)</u>
				<u>(All Taxes Included)</u>	
<u>PUR18-02-0147 - CARDIAC CATHLAB., DEPARTMENT OF MEDICINE</u>					
1.	350 pcs.	PGH Cathlab Pack	Php 1,500.00		
		(Sterile Disposable angiography drapes)			
TOTAL APPROVED BUDGET.....			P 525,000.00		
vvvvvvvvvvvv					

Terms and Conditions:

1. Indicate brand and packaging of item(s) offered.
2. Indicate delivery period.
3. ***Only item/s with approved evaluation of the Technical Working Group - Medical Supplies will be considered for award. Provide a certified true copy upon submission of quotation.***
4. Submit brochure/catalogue/sample.
5. Supplier's is required to ***submit single bid/offer only for each item. Two (2) or more bids/offer is 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 office **BIDS and AWARDS COMMITTEE-I (BAC-I) OFFICE PGH Compound**, Taft Ave, Manila not later than **3:00 PM** on **22 JUNE 2018** 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

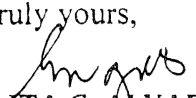
9. The SUPPLIER guarantees the availability of the stocks as well as the prompt delivery of the needed supplies to U.P. Manila - PGH.
10. That the terms of this Agreement shall be for **120 days from opening of bids.**

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,


LOLITA G. ALVAREZ

Chief, Purchasing Office



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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:

