



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: July 5, 2018
Reqn. No.: PUR18-04-0519 (34)
re canvass

Gentlemen:

RE: *Request for SEALED Proposal*

This office is in the market for the following items:

<u>Item No.</u>	<u>Qty/Unit</u>	<u>Description</u>	<u>Unit Price</u>	<u>QUOTATIONS</u>	
				<u>(In Figures)</u>	<u>(In Words)</u>
				<u>(All Taxes Included)</u>	
<u>PUR18-04-0519 - Property and Supply Divivision -RF (34)</u>					
<u>5</u>	600 pcs	Catheter Lock Solution 4% 5ml, 1's	P 168.00		
<u>9</u>	200 pcs	Nitroglycerin 5mg Patch 1's	99.34		
<u>10</u>	307 pcs	Proparacaine Hydrochloride 0.5%, 15ml eye drops, 1's	579.60		
xxxxxxxxxxxxxxxxxxxxxxxx					
TOTAL APPROVED BUDGET.....			P 298,605.20		

Terms & Conditions:

1. Indicate brand and packing of the item(s) offered
2. Indicate delivery period.
3. Deliveries shall have at least six (6) months expiration date. For items which have a shorter expiry date or shelf life, the supplier should submit together with the delivery a certification letter that it will replace the unconsumed quantity two (2) months prior to expiration date
4. Supplier is required to submit single bid/ offer only for each item. Two (2) or more bids/offer is automatically disqualified.
5. Provide Certification of Product Registration (CPR) and Certificate of Analysis (COA)

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 we can have your quotation in the PGH-Purchasing Office, not later than or later than 4:30 pm on July 14, 2018 at which time said quotations will be opened.
Please send through fax, 554-84-00 locals 3025/3027 c/o Ms Agnes C. Lumbis

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 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,

Chief, Purchasing Office

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PHILIPPINE GENERAL HOSPITAL

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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:

