



## 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: **7 June 2018**  
Reqn. No.: **PUR18-05-0602**  
**PUR18-05-0611**  
**PUR18-05-0622**

Gentlemen:

RE: Request for **SEALED PROPOSAL**

This office is in the market for the following items:

<u>Item</u> <u>No.</u>	<u>Qty.-Unit</u>	<u>Description</u>	<u>Unit Price</u>	<u>QUOTATIONS</u> <u>(In Figures)</u> <u>(In Words)</u> (All Taxes Included)	
<u>PUR18-05-0602 - MRL-Immunology, Dept. of Medicine</u>					
1	2 <i>kjt</i>	ANA IF HEP 2-CELL	P    12,000.00	_____	_____
<u>PUR18-05-0611 - MRL-Microbiology, Dept. of Medicine</u>					
1	2 <i>bottle</i>	Rabbit serum 100ml / bottle	P    4,700.00	_____	_____
<u>PUR18-05-0602 - MRL-Immunology, Dept. of Medicine</u>					
1	1 <i>box</i>	Coagulation normal control	P    3,737.86	_____	_____
2	1 <i>kjt</i>	SCT screen / SCT confirm	P    33,980.58	_____	_____
3	2 <i>kjt</i>	DRVVT screen	P    13,883.50	_____	_____
4	2 <i>kjt</i>	DRVVT confirm	P    20,388.35	_____	_____
5	2 <i>bottle</i>	Wash solution or its equivalent, Wash-R	P    7,475.73	_____	_____
*****					
Total Approved Budget for the Contract ==>			P    154,613.60		

**TERMS & CONDITIONS:**

1. Indicate brand and packaging.
2. Should follow the size specification of the product.
3. Indicate date of delivery.
4. **Supplier is required to submit single bid/offer only for each item. Two or more bids/offer is automatically disqualified.**
5. **Compliance with R.A. 9184 and other applicable laws.**

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 **Bids and Awards Committee 1 (BAC 1) Office, PGH Compound, Taft Avenue, Manila** not later than **3:00 PM** on **14 June 2018** at which time said quotations will be opened.

**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