

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.:

28 September 2016 PUR16-08-1310

Gentlemen:

RE: Request for SEALED QUOTATION

This office is in the market for the following items:

<u>Item</u> No.	OtyUnit	Description	Unit Price	<u>OUOTATIONS</u> (In Figures) (In Words) (All Taxes Included)	
	PUR16-08-1310 - HEMATOLOGY SECTION, DEPARTMENT OF LABORATORIES				
1.	18 boxes	Microtainer tubes, Red top, 0.5ml, 100's/box	Php 870.00		
2.	20 boxes	Microtainer tubes, Lavander top, 0.5ml, 100's/box	870.00		
3.	5 boxes	Needle, G. 25 x 5/8", 100's/box	200.00		
4.	10 boxes	Syringe, disposable, 5cc with needle G 23 x 1", 100's/box			
5.	15 boxes	ultra sharp, bevel cut, clear barrel, sterilized by electron beditto - but, 10cc G 21 x 1"			
6.		Vacutainer tubes, Blue top, 1.8ml., 100's/box	1,100.00		
7.	35 boxes	- ditto - but, 2.7ml.	1,100.00		
8.	1 box	- ditto - but, Green top, 4mL	870.00		
9.	165 boxes	- ditto - but, EDTA, Lavander top, 4ml., 100's/box	890.00		
10.	110 boxes	Vacutainer tubes, Red top, 4ml, 100's/box	970.00		
		TOTAL APPROVED BUDGET: P	351,118.25	÷ =	

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Terms and Conditions:

- 1. Indicate brand/model.
- 2. Indicate delivery date.
- 3. Only item/s with approved evalution of the Technical Working Group Medical Supplies will be considered for award. Provide a certfied 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 INTERNAL AUDIT, PGH PNB Bldg., PGH Compound, Taft Ave, Manila not later than 3:00 PM on 07 OCTOBER 2016 at which time said quotations will be opened.

OTHER TERMS AND CONDITIONS:

The Awardees/Supplier shall get the Purchase Order (P.O.)/Work Order (W.O.)/Job Order (J.O.)