



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: 04 AUGUST 2016
Req'n. No.: PUR16-07-1057

Gentlemen:

RE: Request for OPEN Quotation

This office is in the market for the following items:

Item No.	Qty.	Unit	Description			QUOTATIONS (In Figures)(In Words) (All Taxes Included)
<u>PUR16-07-1057 - DEPARTMENT OF RADIOLOGY</u>						
1.	600 bots.		ALCOHOL, ISOPROPYL 70%, 500ml./bot.	P	100.00	
TOTAL APPROVED BUDGET FOR THE CONTRACT					P	60,000.00

TERMS AND CONDITIONS:

1. Indicate brand/model.
2. Indicate delivery period.
3. Submit brochure/catalogue/sample.
4. Supplier 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 time within which you can deliver.

It will be appreciated if you can submit/fax your quotation in the **PURCHASING OFFICE UPM/PGH** not later than 4:30 P.M. on 11 AUGUST 2016 at which time said quotations will be opened. (Fax nos. 554-8400 local 3024 c/o SYMA R. ROMERO)

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