



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: **22 September 2016**
Reqn. No.: **PUR16-03-0184**

Gentlemen:

RE: Request for **SEALED QUOTATION**

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> <u>(All Taxes Included)</u>	
<u>PUR16-03-0184 - DEPARTMENT OF OUTPATIENT SERVICES</u>					
1.	5 pcs.	BP CUFF Velco & pump, w/ screw, Pedia, ordinary	Php 300.00		
2.	300 pcs.	SPECIMEN Bottle, plastic, sterile, 50ml	10.00		
3.	30 pcs.	MASK, Surgical, N95, respirator	70.00		
4.	20 pcs.	HEAD MIRROR, Velcro type, heavy duty, high quality	800.00		
5.	50 pcs.	TONGUE Depressor, Metal, stainless steel heavy duty, high quality	800.00		
6.	90 pcs.	LARYNGEAL MIRROR, sizes: small, medium & large 30 pcs. each size, heavy duty, high quality	600.00		
7.	30 pcs.	NASAL Speculum, sizes: pedia & adult, 15 pcs./ size heavy duty, high quality	700.00		
8.	2 sheets	AEROTAPE, 2" width (as per existing sample)	600.00		
TOTAL APPROVED BUDGET:			<u>P 138,800.00</u>		
VVVVVVVVVV					

V V V V V V V V V V

Terms and Conditions:

1. Indicate brand/model.
2. Indicate delivery date.
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 **INTERNAL AUDIT, PGH PNB Bldg., PGH Compound, Taft Ave, Manila** not later than **3:00 PM** on **03 OCTOBER 2016** 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