

PURCHASE REQUEST
UP Manila

Department:
Section:
Date: 20-Feb-17

DEPARTMENT OF PAY PATIENT SERVICES

PR 17-03-0258

PR No.: _____ Date: _____
SAI No.: _____ Date: _____
OBR/BUR No.: _____ Date: _____

Item No.	Unit	Item Description	Qty.	Unit Cost	Total
	units	<p>Supply and delivery of Admission Kit with the following contents:</p> <p>1 pc. Plastic, transparent reusable bag with heavy duty maroon zipper and handle with PGH Health Care logo</p> <p>> Bag Dimension: at least 13 inches x 19 inches x 5 inches</p> <p>> Plastic Bag: Combination of polyfine plastic and acetate (gauge 12)</p> <p>> Bag Handle:</p> <p align="center">Material: Nylon Color: Maroon Size: approximately 2 inches (w) x 20 inches (L)</p> <p>> Base and Boarder :</p> <p align="center">Color and Material: Maroon, polyfine plastic</p> <p>Boarder:</p> <p align="center">•Upper Boarder: at least 10 inches (Front: 3 inches x Top: 4 inches x Back 3 inches)</p> <p align="center">•Lower Boarder: at least 10 inches (Front: 3 inches x Top: 4 inches x Back 3 inches)</p> <p>> PGH Health Care Logo:</p> <p align="center">Size: 2 inches x 6 inches Color: 2 colors (as per sample)</p>	1,450	666.75	966,787.50
		> 1 pc. Calibrated glass, fiber glass material, 250ml with cover, minimum calibration 210 ml, with PGH Health Care logo			
		>1 pc. Straw, plastic, white, bendable, paper wrapped			
		TOTAL			

SUPPLY SECTION, PSD
Date: 22 Feb 2017

CERTIFIED NOT AVAILABLE
(Reason: Not carried in stock)

CARRIED IN STOCK BUT ALLOTMENT CONSUMED
NOT ALLOTTED
AVAILABLE PREPARE HIV

SUPPLY OFFICER

PHILIPPINE GENERAL HOSPITAL
DEPUTY DIRECTOR FOR HEALTH OPERATIONS

RECEIVED
FEB 22 2017

BY: *[Signature]* TIME 2:14

page 1 of 3

Requested by:

[Signature]
LEO D.P. CUBILLAN, M.D., MPH
CHAIR, DPPS

Date: _____ Certified Funds Available: _____

RECEIVED
MAR 06 2017

[Signature]
RUBY D. ALLADO
Chief, BUDGET DIVISION

Date
2/27/17

Recommended by:

[Signature]
MARIA ANTONIA E. HABANA, M.D. MSc
Deputy Director for Health Operations

RECEIVED
FEB 22 2017

[Signature]
GERARDO D. LEGASPI, M.D.
DIRECTOR

Date
MAR 02 2017

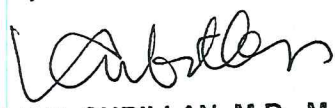



UNIVERSITY OF THE PHILIPPINES MANILA
SCHOOL OF NURSING

RECEIVED
03 MAR 2017
Easter 2:14 PM

PHIL. GENERAL HOSPITAL
2-170

RECEIVED
FEB 22 2017

RECEIVED
MAR 02 2017
Purchasing Office 4:2

PURCHASE REQUEST UP Manila					
Department: DEPARTMENT OF PAY PATIENT SERVICES		PR No.: _____ Date: _____			
Section: _____		SAI No.: _____ Date: _____			
Date: 20-Feb-17		OBR/BUR No.: _____ Date: _____			
Item No.	Unit	Item Description	Qty.	Unit Cost	Total
		>1 pc. Digital thermometer in a storage case with provision of battery. Features: 1) waterproof 2) Large LCD display 3) Last reading memory display 4) auto shut-off function 5) beeper alarm			
		>1 pc. Medicine cup, plastic, calibrated 30cc, minimum calibration of 2.5cc			
		>1 pc. Face towel, white, absorben cottont, at least 11 inches x 18 inches, with PGH Health Care logo (embroidered/silk screen)			
		>1 pc. Bath soap, 50-70 grams with anti-bacterial properties, individually wrapped, with PGH Health Care logo			
		>Dental kit with PGH Health Care logo Contents: •1pc. Toothbrush with cover, adult size, soft bristle •1 tube toothpaste with flouride at 25ml. Packed and properly labeled			
		>1 set Spoon & Fork, stainless with smooth edged, not bendable, durable in a plastic container (plastic molded container)			
		>1 pc Bathroom tissue, 2 ply, 400 sheets with core, individually wrapped			
		>1 bottle ethyl alcohol, 70%, 150 ml			
		>2packs Cotton balls, sterile, pack of 6's			
		>1 pc. Dipper (tabo), plastic with handle, light color, minimum size 11cm dia. X 10cm height			
		>1 pc. Pillow, minimum size 18 inches x 30 inches, fiber fill, minimum 900gms, vacuum packed, with case overlapping or zipper to keep pillow intact			
page 2 of 3				TOTAL	966,787.50
Requested by:  LEO D.P. CUBILLAN, M.D., M.PH CHAIR, DPPS		Date	Certified Funds Available:  RUBY D. ALLADO Chief, BUDGET DIVISION		Date 4/27/17
Recommended by:  MARIA ANTONIA E. HABANA, M.D. MSc Deputy Director for Health Operations		Date FEB 12 2017	Approved by:  GERARDO D. LEGASPI, M.D. DIRECTOR		Date MAR 02 2017

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**PURCHASE REQUEST
UP Manila**

Department:	DEPARTMENT OF PAY PATIENT SERVICES	PR No.: _____	Date: _____
Section:		SAI No.: _____	Date: _____
Date: 20-Feb-17		OBR/BUR No.: _____	Date: _____

Item No.	Unit	Item Description	Qty.	Unit Cost	Total
		>1 pc. Patient Identification bracelet, adult, plain white, PVC, waterproof, write-on, smooth edge, not stretchable, non transferable, lock-in, not easily ripped/torn Measurement: 1) Dimension 25 x 2.5 centimeters 2) Thickness: 0.38-0.40 millimeters 3) Hardness: 40PH			
		>2 pcs. Watcher's ID, PVC Type, pre-numbered, with ID lace (as per approved lay out c/o DPPS)			
		TERMS AND CONDITIONS			
		1) Sample must be submitted for evaluation			
		2) Delivery period: 25% of the quantity of the Purchase Order to be delivered with in seven (7) working days			
		3) The supplier is expected to provide good quality/durable items and should comply with the requirements stated.			
		4) It is understood that defective items upon checking/issuance of the end-user shall be replaced by the winning bidder within seven (7) calendar days upon notification.			
		nothing follows			
		Charge to DPPS TF			
		page 3 of 3			
				TOTAL	966,787.50

Requested by: <div style="text-align: center;"> LEO D.P. CUBILLAN, M.D., M.PH CHAIR, DPPS </div>	Date	Certified Funds Available: <div style="text-align: center;"> RUBY D. ALLADO Chief, BUDGET DIVISION </div>	Date
Recommended by: <div style="text-align: center;"> MARIA ANTONIA E. HABANA, M.D. MSc Deputy Director for Health Operations </div>	Date	Approved by: <div style="text-align: center;"> GERARDO D. LEGASPI, M.D. DIRECTOR </div>	Date

UNIVERSITY OF THE PHILIPPINES MANILA
BIDS AND AWARDS COMMITTEE

03 MAR 2017
 TIME: 2:50PM

2-174

MODE OF PROCUREMENT
SMALL VALUE
 (included in the PPMP/SPPMP)
 Dean **MONET M. LOQUIAS, RPh, MHPed, PhD**
 Chair, Bids and Awards Committee 1

