PGH Form No. Q-250003

Rev.01; Eff 01 Jul 2021



## PHILIPPINE GENERAL HOSPITAL The National University Hospital University of the Philippines Manila PURCHASING OFFICE

Taft Avenue, Manila PHIC-Accredited Health Care Provider ISO 9001 Certified

## REQUEST FOR SEALED PROPOSAL

	OVEMBER 2023 Request No.: PUR23-11-1006							
	ocurement: SMALL VALUE PROCUREMI	ENT (NP53.9	9).					
			0					
T.LT.								
by your rep	te at your government price inclusive of North presentative at the PURCHASING OFFICE later than 3:00 PM, 14 NOVEMBER 20	2nd Floor I						
General Co								
<ol> <li>All entr</li> <li>Deliver</li> </ol>	ies must be typewritten or in print. y Period:							
3. Warran	ity shall be for a minimum period of six (6	) months for	supplies an	d materials, one	(1) year for equip	ment froi	m the date	e of acceptance by the
	s must indicate the BRAND and MODEL N							
	alidity shall be for a period of 90 calendar entary requirements should be attached u							
		IGEPS Registrati						
	The second secon	arized Omnibus						
<ul><li>7. Supplie</li><li>8. Others:</li></ul>	er is required to submit single bid / offer o	only for each	item. Two o	or more bids / of	fer is automatically	/ disquali	ified.	
	r information, you may call at (02) 8554-8	2400 local 20	N24 and look	for Mr/Ma SVI	MAD DOMEDO			
ror turther	r miormation, you may can at (02) 6554-6	5400 local 50	724 and 100k	. 101 MIT/MS. 311	VIA R. RUMERU.			
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JULIET E	d, Purchasing Office		0					
H		avida vi	N. W. GYON	(0 10	11 136			
	End-User: PROPERTY 8	SUPPLY DIV	DIVISION		pnes and Mate			Remarks
Item No.	Item Description	Qty	UOM	Unit Price (PHP)	Quoted Unit Price	Comp	liance No	(Brand and Specifications)
1.	SUPPLY AND DELIVERY OF	300	pc.	400.00				
	MULTIDRUG-RESISTANT ORGAN	IISM (MDR	O) KIT					
Note:	Please see "Annex A" for the compl		cations		y Him in			
	and the attached Terms & Condition	ons						
					-6-1			
					L L L			
					LEIT			
		Budget for ti	he Contract	120,000.00				
Total Amount	t of Quotation (in <u>Words</u> & in <u>Figures</u> )					_		
		1. 1 1	OFFER .		6 1	, ,		
		how houghi	LILLED to CI					
Name of Con	I/We, the undersigned Supp	пет, петеву	OFFER to st	upply/deliver/p	erform the above	describe	ed items.	
Name of Con Name of Rep	npany: resentative:	пет, петеру	OFFER to se	upply/deliver/į	perform the above		ed items.	
	npany: resentative:	mer, nereby	OFFER to st	upply/deliver/į	perform the above	describe	ed items.	

End-User: PROPERTY AND SUPPLY DIVISION (General Supplies and Materials Section)

Item No.	Item Description	Qty	иом	Unit Price (Php)	Quoted Unit Price	Statement of Compliance		Remarks (brand and
						Yes	No	specifications
1	SUPPLY AND DELIVERY OF:	300	kit	400.00	11:17			- it'nt
	MULTIDRUG-RESISTANT ORGANISM KIT				ŦĀ			
	Contents:							
	1 piece - ECO BAG (Tote bag type), White, with PGH Logo	Total			1 b-p	<b>.</b>		
	and MDRO Kit printed on both sides (center);				+		11	
	> Size of Tote Bag: approximately width - 11.5 inches,						1	24.4
3	side width - 3.5 inches, height - 13.5 inches;		44.5		45			_1.1
H	> Size of PGH Logo: Width - 4 inches, Length - 3 inches;				(a)			
	> MDRO Kit (Print): Width - 4 inches, Length - 1 inch		1:1	1277	THE			1, 24 11
٦	> Color of PGH Logo: Maroon for PGH and Buildings,			I H	141		LE	- 3 (4)
	Green for Oblation Statue; Black for wordings and year;	111			-			
	Color of MDRO Kit: Maroon	44.5			1-1:			
	Note: PGH Logo is above the MDRO Kit (print)			HELITY!	44			il sipi
	1 bot - Ethyl Alcohol, 7%, 500ml. Bot							- 76 (1)
	1 pc Stethoscope, adult, disposable				H			
	1 set - BP apparatus, disposable			a tell a				
	1 pc Thermometer, digital disposable			-3244-				
	1 box - Gloves, exmination, powder-free, nitrile,							
	non-sterile, mdeium, 100s/box	1714					Ь.	1 114
	1 box - Mask, face, surgical, 3-ply, disposable,							
	high filtration, earloop, 50's/box			t i Sida y				
	Note: Please refer to the attached Terms and Conditions			12 2 4 1 1 L				
	Approved Budget for the Contract			teal r				
Γotal	Amount of Quotation (in <u>Words</u> & in <u>Figures</u> )						11	

				فالكروبيل استلطب	
		4.5			
Approved Budget for the Contract					
tal Amount of Quotation (in <i>Words</i> & in <i>Figures</i> )					
I/We, the undersigned Supplier, hereby OFFER to	cumply/daliyary/	perform the above	o described	itoms	
			e described	icciiis.	
	supply/uelively/p	,			
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The National University Hospital
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PURCHASING OFFICE
Taft Avenue, Manila
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## TERMS AND CONDITIONS:

- 1. Bidders shall provide correct and accurate information required in this form.
- 2. Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.
- 3. Quotations exceeding the Approved Budget for the Contract shall be rejected.
- 4.Award of contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
- 5.Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your authorized representative/s.
- 6. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
- 7.The UPM-PGH shall have the right to inspect and/or test the goods to confirm their conformity to the technical specifications.
- 8.The UPM-PGH shall assumes no responsibility whatsoever to compensate or indemnify any supplier for expenses incurred in the preparation of Quotations/Proposals.
- 9.In case of two or more bidders are determined and declared as Lowest Calculated and Responsive Quotation, the UPM-PGH shall adopt and employ "draw lots" as the tie-breaking method to finally determine the winning provider in accordance with GPPB Circular 06-2005.
- 10.If the AWARDEE fails to effect delivery with the prescribed period, the UPM-PGH may upon its discretion, extend delivery period of subject, however, to the imposition of appropriate liquidated damages, the amount of which shall be at least equal to one-tenth of one percent (0.01%) of the cost of the unperformed portion for every day of delay, collectible from any money due or maybe due to the supplier/contractor. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the UPM-PGH may rescind or terminate the contract, without prejudice to other courses of action and remedies open to it. If the AWARDEE, however, fails to effect completed delivery within the extended period, the UPM-PGH shall have the right to cancel said contract and shall constitute a ground for disqualification of the AWARDEE from future biddings, without prejudice to the imposition of other sanctions provided for under 2016 Revised IRR.
- 11. The UPM-PGH reserves the rights to reject any or all bids or not award the contract, to waive any formality or defect therein and to accept any or all offers that may be considered most advantageous to the Government.
- 12. Compliance with Republic Act (R.A.) 9184 and other applicable laws.

	"UNDERTAKING
I/We undertake, if our quotation/proposal is accepted, to d Request for Quotation/Proposal.	eliver the items in accordance with the General /Terms and Conditions contained in the
Name of Company:  Address:	Office Tel. No.:  Fax / Mobile No.:
Name of Representative:	e-Mail Address:
Position / Designation: Signature	Date: