



**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: **September 20, 2017**  
 Reqn. No.: *please see below*

Gentlemen:

RE Request for **SEALED** Quotation

This office is in the market for the following items:

<u>Item No.</u>	<u>Qty.-Unit</u>	<u>Description</u>	<u>Unit Price</u>	<u>QUOTATIONS</u>	
				<u>(In Figures)</u>	<u>(In Words)</u>
<b><u>PUR17-09-1277 - Pharmacy Department - RF (155)</u></b>					
1	100 pcs	Amino acid Solution 6%, 100ml, 1's	<b>508.96</b>	_____	_____
2	40 pcs	Carboprost Tromethamine 250mcg/ml soln for inj., 1's	<b>407.40</b>	_____	_____
3	500 pcs	Ciprofloxacin Lactate 2mg/ml, 50ml vial 1's	<b>736.00</b>	_____	_____
4	500 pcs	Dactinomycin 500mcg vial, 1's	<b>432.60</b>	_____	_____
5	1,200 pcs	Lidocaine 2% 50 ml vial, 1's	<b>37.58</b>	_____	_____
7	2,400 pcs	Sodium bicarbonate 1meq/ml, 50ml amp/vial, 1's	<b>91.67</b>	_____	_____
8	280 pcs	Sodium bicarbonate 8.4% 100ml vial, 1's	<b>216.82</b>	_____	_____
9	200 pcs	Vitamin B1 B6 B12 100 mg + 100 mg + 1 mg, 3 mL Ampule, 1's x	<b>86.96</b>	_____	_____

**TOTAL APPROVED BUDGET... .. P 994,697.60**

**Terms & Conditions:**

1. Indicate brand and packing of the item(s) offered.
2. Indicate delivery period.
3. Supplier is required to submit single bid/ offer only for each item. Two (2) or more bids/offer is automatically disqualified.
4. Only item/s with approved evaluation of the Drug Committee - Pharmacy Department will be considered for award.
5. Provide Tax Clearance Certificate, PHILGEPS Certificate and Certificate of Evaluation.

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 we can have your quotation in the **BIDS AND AWARDS COMMITTEE OFFICE I PGH Compound, Taft Ave., Manila** not later than **3:00pm** on **3 October 2017** at which time said quotations will be opened.

**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

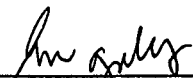
9. The SUPPLIER guarantees the availability of the stocks as well as the prompt delivery of the needed supplies to U.P. Manila - PGH.
10. That the terms of this Agreement shall be for **120 days from opening of bids.**

NON-COMPLIANCE WITH ANY OF THE ABOVE REQUIREMENTS SHALL BE SUFFICIENT GROUND FOR DISQUALIFICATION OF A BIDDER.

U.P. MANILA-PGH RESERVES THE RIGHT TO REJECT ANY OR ALL BIDS, TO WAIVE ANY FORMALITY OR DEFECT THEREIN AND TO ACCEPT ANY OR ALL OFFERS THAT MAY BE CONSIDERED MOST ADVANTAGEOUS TO U.P. MANILA.

**IMPORTANT: TOTAL AMOUNT OF QUOTATION: P \_\_\_\_\_.**

Very truly yours,

  
 \_\_\_\_\_  
 Chief, Purchasing Office  
*22 Sept. 17*

**PHILIPPINE GENERAL HOSPITAL**  
 The National University Hospital  
 University of the Philippines Manila  
 Taft Avenue, Manila

**Sir:**

I/We agree to bind myself/ourselves to the terms and conditions specified above and to the all rules and regulations of the government and the U.P. Manila - PGH regarding purchase of supplies, materials and equipment.

Name of Company and Address:

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Signature:

Printed Name:

Position:

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_