



**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: **February 2, 2018**  
 Reqn. No.: **please see below**

**FOR POSTING**

Gentlemen:

**RE: Request for Sealed Proposal**

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>PUR18-01-0035 - Property &amp; Supply Div. (Supply Section)</u></b>					
1	600 cans	AIR FRESHENER, 280ml	87.84	_____	_____
5	226 pcs	BROOM, soft (tambo), with wood or any rigid material handle, standard size	91.06	_____	_____
6	2,000 pcs	Cleanser, (scouring) powder, 350 grams minimum net weight in canister	21.91	_____	_____
7	125 pcs	DUSTPAN, non-rigid, plastic with detachable handle, office size	27.86	_____	_____
8	402 cans	INSECTICIDE, aerosol type, multi-insect killer, 420grams/600ml per can	128.55	_____	_____
9	170 pcs	MOP HANDLE, screw type, snap-on style, wooden handle, heavy duty	146.76	_____	_____
11	4,000 packs	TISSUE PAPER, toilet, 2-ply, 28gsm, 250 sheets/roll	69.63	_____	_____
12	93 bots	CLEANER, toilet bowl and urinal, 900ml - 1,000ml cap	42.85	_____	_____

XX  
 (page 1 of 2)

Terms and Conditions:

1. Indicate brand/delivery period.
2. Submit sample/brochure/catalogue if needed.
3. Item/s offered should be brand new.
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 earliest time within which you can deliver.

It will be appreciated if we can have your quotation in the office of **BIDS AND AWARDS COMMITTEE I, PGH Compound, Taft Ave., Manila** not later than **3:00pm** on **13 February 2018** 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 PO/WO/JO 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



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13	26 pouches	DETERGENT, powder, all-purpose, 1kg per plastic pouch	38.56	_____	_____
14	10 containers	DISINFECTANT, bleaching solution	104.88	_____	_____
15	49 cans	DISINFECTANT SPRAY, aerosol type, 400-550 grams	124.00	_____	_____
17	6 cans	FURNITURE CLEANER, aerosol, 300ml min/can	89.99	_____	_____
19	6 bundles	RAGS, ALL COTTON, 32 pieces per kilo per bundle	51.19	_____	_____
20	76 packs	SCOURING PAD, 5 pieces per pack	106.05	_____	_____
21	2 packs	TRASHBAG, plastic, gusseted type, transparent, 10pcs per roll/pack	144.08	_____	_____
23	92 pcs	WASTE BASKET, plastic, non-rigid, office size	25.71	_____	_____
XX					
<b>TOTAL APPROVED BUDGET..... Php</b>			<b>499,405.13</b>	_____	_____

(page 2 of 2)

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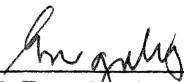
8. The SUPPLIER guarantees the availability of the stocks as well as the prompt delivery of the needed supplies to U.P. Manila - PGH.
9. That the terms of this Agreement shall be for **120 days from opening of bids.**

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  
*02 Feb '18*

**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:

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

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