

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: Regn. No.:

> > Unit Price

February 2, 2018 please see below

OUOTATIONS

FOR POSTING

Gentlemen:

Request for Sealed Proposal RE:

Description

This office is in the market for the following items: Item Qty.-Unit

INC).				(In Figures) (All Tax	(ln Words) es Included)
	PUR18-01	1-0035 - Property & Supply Div. (Supply	Section)		
1	600 cans	AIR FRESHENER, 280ml	87.84	PSYMMONENTAROMERSYMMONENS	
5	226 pcs	BROOM, soft (tambo), with wood or any rigid material handle, standard size	91.06	malgerität jatiforstakkausy nuvjaurktassi sirjakorokso ponti-ritoikatalli.	ngo-olly floring - scalefory of two more register, and the scale of th
6	2,000 pcs	Cleanser, (scouring) powder, 350 grams minimum net weight in canister	21.91	desultativarion localization in harmonic himinari anticologicalization.	Nach ein walch ein der Auftrag der Bestehen der Bestehen der Bestehen der Bestehen der Bestehen der Bestehen d
7	125 pcs	DUSTPAN, non-rigid, plastic with detachable handle, office size	27.86	with the Later control of the department of the control of the con	nement var
8	402 cans	INSECTICIDE, aerosol type, multi-insect killer, 420grams/600ml per can	128.55	www.compenser.co	NECTOR COSTO CONTROLLES CONTROLLE
9	170 pcs	MOP HANDLE, screw type, snap-on style, wooden handle, heavy duty	146.76	PRODUCTION OF THE PRODUCT OF THE PRO	es from thems (university and second sec
11	4,000 packs	TISSUE PAPER, toilet, 2-ply, 28gsm, 250 sheets/roll	69.63	zhasten-azokii-ratiigasigzaugzatz-lunjario-igziw-kiz-atotra kiz	NORTH STANFORM TO BE THE STANFORM TO SERVE STANFORM TO SERVE STANFORM TO SERVE STANFORM TO SERVE STANFORM TO S
12	93 bots	CLEANER, toilet bowl and urinal, 900ml - 1,000ml cap	42.85	NAMESCALARISES AND	urbinn groups Burminoon romatinoov romatin bundhoolikuutov on horisto governoos con
		<i>xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx</i>			

Terms and Conditions:

- 1. Indicate brand/delivery period.
- 2. Submit sample/brochure/catalogue if needed.

(page 1 of 2)

- 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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PURCHASING OFFICE

Taft Avenue, Manila

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Date: Regn. No.:

499,405.13

February 2, 2018 please see below

FOR POSTING

Gentlemen:

RE: Request for Sealed Proposal

This office is in the market for the following items:

Item Oty.-Unit Description Unit Price **QUOTATIONS** No. (In Figures) (In Words) (All Taxes Included) PUR18-01-0035 - Property & Supply Div. (Supply Section) 26 DETERGENT, powder, all-purpose, 1kg per 13 pouches plastic pouch 38.56 104.88 14 containers DISINFECTANT, bleaching solution DISINFECTANT SPRAY, aerosol type, 400-550 49 cans grams 124.00 15 FURNITURE CLEANER, aerosol, 300ml 17 6 cans min/can RAGS, ALL COTTON, 32 pieces per kilo per 51.19 6 bundles bundle 19 76 packs SCOURING PAD, 5 pieces per pack 20 106.05 TRASHBAG, plastic, gusseted type, 21 2 packs transparent, 10pcs per roll/pack 144.08 25.71 23 92 pcs WASTE BASKET, plastic, non-rigid, office size

Terms and Conditions:

- 1. Indicate brand/delivery period.
- 2. Submit sample/brochure/catalogue if needed.

TOTAL APPROVED BUDGET Php

(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, 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:

