



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: **May 7, 2018**
 Reqn. No.: **PUR18-04-0460**

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) (In Words)</u> <u>(All Taxes Included)</u>	
PUR18-04-0460 - DEPARTMENT OF PHARMACY					
3.	4 pairs	Hypalon gloves or isolator gloves 8" cuff diameter, 0.15 thickness + elastic rubber ring #8	Php 33,000.00	_____	_____
v v v v v v v v v v			TOTAL AMOUNT PRICE: <u>Php 132,000.000</u>		

Terms and Conditions:

1. Indicate brand/model.
2. Indicate delivery date.
3. Submit brochure/catalogue/sample.
4. Supplier's is required to submit single bid/offer only for each item. Two (2) or more bids/offer is automatically disqualified.
5. Provide Tax Clearance Certificate and PHILGEPS Certificate.

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 you can submit your quotation in the **BAC 1 OFFICE PGH COMPOUND TAFT AVENUE MNILA** not later than **3:00 PM** on **15 MAY 2018** at which time said quotations will be opened.

OTHER TERMS AND CONDITIONS:

1. The Awardees/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. notification, it shall be valid to impose the penalty for failure to deliver the Items within the

/asm

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

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:

MOD 3 items - 162,000.00

PURCHASE REQUEST
UP Manila - Philippine General Hospital

Department	Pharmacy	PR No.:	PUR18-04-0460	Date:	
Section	10	Sol No.:		Date:	
	April 11, 2018	ALOBS No.:		Date:	

Item No.	Unit	Item Description	Qty.	Unit Cost	Total Cost
1	pcs	non woven/lint wipes 9 9 inches, sterile, poly cellulose	3,000	2.00	6,000.00
2	pcs	Sterile chemo spill proof preparation mat, 500 x 375cm, extra absorbent, latex-free, 3 layer	100	300.00	30,000.00
3	pairs	hypalon gloves or isolator gloves 8" cuff diameter, 0.15 thickness + elastic rubber ring # 8	4	33,000.00	132,000.00
4	pc	Polycarbonate window: height = 18 1/2 inches, width = 47 1/2, thickness - 1/8 inch	1	3,000.00	3,000.00
5	pcs	Cleanroom high chair/stool without backrest	2	2,500.00	5,000.00

- nothing follows -

MODE OF PROCUREMENT

NP53.9 - Small Value Procurement
 (Included in the PPMP/SPMP)

Philippine General Hospital
RECEIVED
 APR 20 2018
 2:15 PM
 Office of the Deputy Director for Fiscal Services

Dean *M. M. Lopez*, RPh, MEd, PhD
 Chair, Bids and Awards Committee 1
 APR 13 2018

PHILIPPINE GENERAL HOSPITAL
 DEPUTY DIRECTOR FOR HEALTH OPERATION
RECEIVED
 APR 12 2018
 TIME 3:50

PHIL. GENERAL HOSPITAL
 PURCHASING OFFICE
RECEIVED
 MAY 04 2018
 TIME 2:12

PHIL. GENERAL HOSPITAL
 PURCHASING OFFICE
RECEIVED
 APR 23 2018
 TIME 8:50

FUND 184
 1438-90

176,000.00

Purpose : for Pharmacy Department - Oncology cleanroom use charged to Pharmacy Revolving Fund

Requested by: <i>Pamela D. Nala</i> PAMELA D. NALA, RPh, MSPharma Acting Head, Pharmacy Department	Date 4/12/18	Certified Funds Available : <i>Elizabeth M. Cardenas</i> ELIZABETH M. CARDEÑAS Chief, Accounting Services Division	Date 4/20/18
Recommended by: <i>Maria Antonia E. Habana</i> MARIA ANTONIA E. HABANA, MD, MSc Deputy Director for Health Operations	Date APR 13 2018	Approved : <i>Ma Margarita Lat-Luna</i> MA. MARGARITA LAT-LUNA, MD Deputy Director for Fiscal Services	Date 20 Apr 2018

RECEIVED
 26 APR 2018

Fasto 11-9044