

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: Reqn. No.:	12 July, 2019 PUR 19-07-0761
Gentle	emen:	 RE:	Request for <u>Sealed</u> Pro	oposal	
		This office is in the mar	ket for the following items:	•	
<u>Item</u> <u>No</u> .	Qty	<u>Unit</u>	Description	<u>Unit Price</u>	QUOTATIONS
					(In Figures) (In Words) (All Taxes Included)

PUR 19-07-0761 - PROPERTY & SUPPLY DIVISION

38,000 sache SOAP, LIQUID, DISHWASHING, ANTI-

BACTERIAL, MIN. OF 36-40ml, methylisothiazoline, a highly foaming mixture of dishwashing surfactant with emollients designed to protect the users hands from drying out.

398,240.00

10.48 .

TOTAL APPROVED BUDGET FOR THE CONTRACT......

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 19 July 2019 at which time said quotations will be opened.

> 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