



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

PHIC-Accredited Health Care Provider
ISO 9001 Certified

REQUEST FOR SEALED QUOTATION

Date: **July 5, 2023**

Purchase Request No.: **PUR23-06-0564**

Mode of Procurement: **EMERGENCY PROCUREMENT**

Please quote at your government price inclusive of VAT for the item/s listed below. It will be appreciated if you can submit your quotation duly signed by your representative at the **Purchasing Office, 2nd Floor Right Service Wing, Central Block Building**, Philippine General Hospital, Taft Avenue, Manila, not later than **3:00 PM, July 10, 2023**.

General Conditions:

- All entries must be typewritten or in print.
- Delivery Period: _____ calendar days.
- Warranty shall be for a minimum period of six (6) months for supplies and materials, one (1) year for equipment from the date of acceptance by the procuring entity.
- Bidders must indicate the BRAND and MODEL NUMBER offered when appropriate.
- Price validity shall be for a period of 90 calendar days from the date of opening of quotation/proposal.
- Documentary requirements should be attached upon submission of the quotation / proposal.
 Valid Business / Mayor's Permit PhilGEPS Registration Number/Certificate
 Latest Business / Income Tax Return Notarized Omnibus Sworn Statement
- Supplier is required to submit single bid / offer only for each item. Two or more bids / offer is automatically disqualified.
- Others:

For further information, you may call at (02) 8554-8400 local **3024** and look for Mr. **Marvelous Chuck Tejero**.

THELMA C. BERNARDO

Acting Head, Purchasing Office

End-User: **Property and Supply Division**

Item No.	Item Description	Qty	UO M	Unit Price (PHP)	Quoted Unit Price	Statement of Compliance		Remarks (Brand and specifications)
						Yes	No	
1	Acetazolamide 250mg tablet <i>(See annex for other Request and complete Specification)</i>	6,200	piece	14.93				
Approved Budget for the Contract				1,373,139.00				
<i>Total Amount of Quotation (in Words & in Figures)</i>								

I/We, the undersigned Supplier, hereby OFFER to supply/deliver/perform the above described items.

Name of Company: _____

Name of Representative: _____

Position / Designation: _____

Signature _____



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TERMS AND CONDITIONS:

1. Bidders shall provide correct and accurate information required in this form.
2. Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.
3. Quotations exceeding the Approved Budget for the Contract shall be rejected.
4. Award of contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
5. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your authorized representative/s.
6. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
7. The UPM-PGH shall have the right to inspect and/or test the goods to confirm their conformity to the technical specifications.
8. The UPM-PGH shall assume no responsibility whatsoever to compensate or indemnify any supplier for expenses incurred in the preparation of Quotations/Proposals.
9. In case of two or more bidders are determined and declared as Lowest Calculated and Responsive Quotation, the UPM-PGH shall adopt and employ "draw lots" as the tie-breaking method to finally determine the winning provider in accordance with GPPB Circular 06-2005.
10. If the AWARDEE fails to effect delivery with the prescribed period, the UPM-PGH may upon its discretion, extend delivery period of subject, however, to the imposition of appropriate liquidated damages, the amount of which shall be at least equal to one-tenth of one percent (0.01%) of the cost of the unperformed portion for every day of delay, collectible from any money due or maybe due to the supplier/contractor. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the UPM-PGH may rescind or terminate the contract, without prejudice to other courses of action and remedies open to it. If the AWARDEE, however, fails to effect completed delivery within the extended period, the UPM-PGH shall have the right to cancel said contract and shall constitute a ground for disqualification of the AWARDEE from future biddings, without prejudice to the imposition of other sanctions provided for under 2016 Revised IRR.
11. The UPM-PGH reserves the rights to reject any or all bids or not award the contract, to waive any formality or defect therein and to accept any or all offers that may be considered most advantageous to the Government.
12. Compliance with Republic Act (R.A.) 9184 and other applicable laws.

UNDERTAKING

I/We undertake, if our quotation/proposal is accepted, to deliver the items in accordance with the General /Terms and Conditions contained in the Request for Quotation/Proposal.

Name of Company: _____

Address: _____

Name of Representative: _____

Position / Designation: _____

Signature _____

Office Tel. No.: _____

Fax / Mobile No.: _____

e-Mail Address: _____

Date: _____



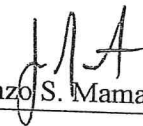
Philippine General Hospital
The National University Hospital
University of the Philippines Manila
PROPERTY AND SUPPLY DIVISION
Taft Avenue, Manila

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TERMS & CONDITIONS FOR EMERGENCY PURCHASE

1. The brand offered must be **at least five (5) years commercially available in the market from date of opening of bids**. Proof of this shall be the initial Certificate of Product Registration (CPR) issued by the Food and Drug Administration (FDA).
2. **Submit the following documents, submission should be per product, with tab and per item number. Two (2) copies for the Valid Certificate of Product Registration and Certificate of Analysis (COA).**
 - 2.1. **Valid Certificate of Product Registration (CPR)** issued by the Food and Drug Administration (FDA).
 - **The name of the respective distributor should appear on the submitted CPR of the drug.***Note: CPRs that will expire within three (3) months from the date of opening of bids should present the Official Receipt of renewal of application with the Document Tracking log for the CPR from the FDA.*
 - 2.2. **Certificate of Analysis (COA)** for the products offered (batch to be delivered if awarded) duly issued by an FDA accredited laboratory (local) and should contain information indicated in monograph of the drug. Sample analyzed must not be expired during the time of bidding. The result of assay submitted must be in the specific brand and should be in the exact dosage formulation of the drug being bidded. In cases where local laboratories are unavailable to perform drug assays, assays done abroad is accepted. The local COA is preferred and given more weight in the evaluation and awarding process.
3. **The brand offered on all antibiotics must have stability that is equivalent to that of the innovator product or better.**
4. All the deliveries conform to the latest Philippine Food and Drug Administration (FDA) Administrative Order **governing the generic labeling and packaging requirements.**
5. Delivery schedule: **Seven (7) calendar days.**
6. Deliveries shall have **at least two (2) years expiration date.**
7. Offered brand must have a good track record for the past **three (3) years.**

Prepared by:

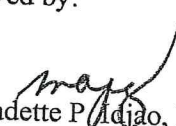

Lorenzo S. Mamagat

Requesting Staff

JUN. 6, 2023

Date

Noted and Approved by:


Maria Bernadette P. Adja, MMPA

Chief Administrative Officer, PSD

JUN 06 2023

Date