



**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 QUOTATION / PROPOSAL

Date: **8 September 2021**

Purchase Request No.: **PUR21-08-0757 & PUR21-08-0800**

Mode of Procurement: **NEGOTIATED PROCUREMENT - Small Value 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 **BAC 1 Secretariat Office (near PGH Chapel)**, Philippine General Hospital, Taft Avenue, Manila, not later than **3:00 PM, 15 September 2021**.

**General Conditions:**

- All entries must be typewritten or in print.
- Delivery Period: **Seven (7)** 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.
 

<input checked="" type="checkbox"/> Valid Business / Mayor's Permit	<input checked="" type="checkbox"/> PhilGEPS Registration Number/Certificate
<input type="checkbox"/> Latest Business / Income Tax Return	<input checked="" type="checkbox"/> 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: **Samples of actual product/item must be submitted as may be required.**

For further information, you may call at (02) 8554-8400 local 3021 and look for Mr/Ms. CRISTY P. CRUZ.

  
**LOLITA G. ALVAREZ**  
Chief, Purchasing Office

End-User: **Dept. of Medicine (Medical Research Laboratory)**

Item No.	Item Description	Qty	UOM	Unit Price (PHP)	Quoted Unit Price	Statement of Compliance		Remarks (Brand and specifications)
						Yes	No	
	<b>PUR21-08-0757</b> Supply and Delivery of Various Chemicals & Reagents for MRL Microbiology (please refer to Annex "A")							
	<b>PUR21-08-0800</b> Supply and Delivery of Various Chemicals & Reagents for MRL Hematology (please refer to Annex "B")							
<b>Approved Budget for the Contract</b>				<b>197,405.00</b>				
Total Amount of Quotation (in Words & in Figures)								

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.

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**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: \_\_\_\_\_

Office Tel. No.: \_\_\_\_\_

Address: \_\_\_\_\_

Fax / Mobile No.: \_\_\_\_\_

Name of Representative: \_\_\_\_\_

e-Mail Address: \_\_\_\_\_

Position / Designation: \_\_\_\_\_

Date: \_\_\_\_\_

Signature \_\_\_\_\_

N

End-User: Department of Medicine (MRL Microbiology)PR No.: PUR21-08-0757

Item No.	Item Description	Qty	UOM	Unit Price (Php)	Quoted Unit Price	Statement of Compliance		Remarks (brand and specifications)
						Yes	No	
1	Antibiotic discs Amikacin 30ug 50discs/cart	6	cart	250.00				
2	Antibiotic discs Ampicillin 10ug 50discs/cart	2	cart	250.00				
3	Antibiotic discs Ampicillin/Sulbactam 10/10ug 50discs/cart	4	cart	250.00				
4	Antibiotic discs Amoxicillin/Clavulanic acid 20/10ug 50discs/cart	6	cart	250.00				
5	Antibiotic discs Azithromycin 15ug 50discs/cart	2	cart	250.00				
6	Antibiotic discs Bacitracin 0.04 IU (Taxo A) 50discs/cart	2	cart	1,100.00				
7	Antibiotic discs Cefefime 30ug 50discs/cart	2	cart	250.00				
8	Antibiotic discs Cefinase 50discs/cart	3	cart	1,500.00				
9	Antibiotic discs Cefoxitin 30ug 50discs/cart	6	cart	250.00				
10	Antibiotic discs Ceftazidime 30ug 50discs/cart	10	cart	250.00				
11	Antibiotic discs Ceftriaxone 30ug 50discs/cart	3	cart	250.00				
12	Antibiotic discs Cefuroxime 30ug 50discs/cart	3	cart	250.00				
13	Antibiotic discs Chloramphenicol 30ug 50discs/cart	2	cart	250.00				
14	Antibiotic discs, Ciprofloxacin 5ug 50discs/cart	8	cart	250.00				
15	Antibiotic discs Clindamycin 2ug, 50discs/cart	2	cart	250.00				
16	Antibiotic discs Colistin 10ug 50discs/cart	1	cart	250.00				
17	Antibiotic discs Erythromycin 15ug 50discs/cart	4	cart	250.00				
18	Antibiotic discs Ertapenem 10ug 50discs/cart	2	cart	250.00				
19	Antibiotic discs Gentamicin 10ug 50discs/cart	6	cart	250.00				
20	Antibiotic discs Imipenem 10ug 50discs/cart	2	cart	250.00				

N

End-User: Department of Medicine (MRL Microbiology)

PR No.: PUR21-08-0757

Item No.	Item Description	Qty	UOM	Unit Price (Php)	Quoted Unit Price	Statement of Compliance		Remarks (brand and specifications)
						Yes	No	
21	Antibiotic discs Levofloxacin 5ug 50discs/cart	6	cart	250.00				
22	Antibiotic discs Linezolid 30ug 50discs/cart	6	cart	250.00				
23	Antibiotic discs Minocycline 30ug 50discs/cart	1	cart	250.00				
24	Antibiotic discs Meropenem 10ug 50discs/cart	6	cart	250.00				
25	Antibiotic discs Nitrofurantoin 300ug 50discs/cart	2	cart	250.00				
26	Antibiotic discs Noboviocin 5ug 50discs/cart	1	cart	250.00				
27	Antibiotic discs Optochin 50discs/cart	3	cart	250.00				
28	Antibiotic discs Oxacillin 1ug 50discs/cart	4	cart	250.00				
29	Antibiotic discs Penicillin 10U 50discs/cart	4	cart	250.00				
30	Antibiotic discs Piperacillin Tazobactam 100/10ug	4	cart	250.00				
31	Antibiotic discs Polymixin-B 50discs/cart	1	cart	250.00				
32	Antibiotic discs Tetracycline 30ug 50discs/cart	2	cart	250.00				
33	Antibiotic discs Trimethoprim / Sulfamethoxazole 50discs/cart	10	cart	250.00				
34	Antibiotic discs Vancomycin 30ug/cart	2	cart	250.00				
	<b>**Nothing Follows**</b>							
<b>Approved Budget for the Contract</b>				<b>37,450.00</b>				
<i>Total Amount of Quotation (in Words &amp; in Figures)</i>								

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

Name of Company: \_\_\_\_\_  
 Name of Representative: \_\_\_\_\_  
 Position/Designation: \_\_\_\_\_  
 Signature: \_\_\_\_\_

End-User: Department of Medicine (MRL Hematology)  
PR No.: PUR21-08-0800

Item No.	Item Description	Qty	UOM	Unit Price (Php)	Quoted Unit Price	Statement of Compliance		Remarks <i>(brand and specifications)</i>
						Yes	No	
1	Factor VIII Def Plasma	6	box	14,000.00				
2	Lupus Anticoagulant(LA 1) 2ml x 10	2	box	13,800.00				
3	Lupus Anticoagulant(LA 2) 2ml x 10	2	box	10,000.00				
4	Owrens Veronal Buffer(diluent) 15ml x 10	1	box	3,500.00				
5	Actin FSL 10 x 2ml	1	box	7,000.00				
6	Factor IX Def Plasma	1	box	11,500.00				
7	Standard Human Plasma(Calibrator) 1ml x 10	1	box	6,355.00				
<b>**Nothing Follows**</b>								
<b>Approved Budget for the Contract</b>				<b>159,955.00</b>				
<i>Total Amount of Quotation (in Words &amp; in Figures)</i>								

=====  
 I/We, the undersigned Supplier, hereby OFFER to supply/delivery/perform the above described items.  
 Name of Company: \_\_\_\_\_  
 Name of Representative: \_\_\_\_\_  
 Position/Designation: \_\_\_\_\_  
 Signature: \_\_\_\_\_

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