



**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: **21 November 2023**

Purchase Request No.: **PUR23-11-1002**

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 **Purchasing Office, 2<sup>nd</sup> Floor Right Service Wing, Philippine General Hospital, Taft Avenue, Manila, not later than 3:00 PM, 28 November 2023.**

**05 December 2023**

**General Conditions:**

- All entries must be typewritten or in print.
- Delivery Period: **Within 90 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: Submission of sample is required prior to its approval.

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

  
**JULIET E. MADIZ**  
Acting Head

End-User: **Department of Radiology**

Item No.	Item Description	Qty	UOM	Unit Price (PHP)	Quoted Unit Price	Statement of Compliance		Remarks (Brand and specifications)
						Yes	No	
1	<b>Supply and Delivery of Powder Bolus</b> To be mix with water to create a jelly like bolus with a density of 1.02g/cm <sup>3</sup> . 1 container has 10 lbs of powder bolus  (please see Annex for the terms and conditions)	2	pc	55,000.00				
<b>Approved Budget for the Contract</b>				<b>110,000.00</b>				
<b>Total Amount of Quotation (in Words &amp; in Figures)</b>								

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

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



**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*

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



PHIC-Accredited Health Care Provider  
ISO 9001 Certified

**TERMS AND CONDITIONS SET BY THE END USER**

1. The brand offered should be commercially available in the market for at least five (5) years. Invoices to be submitted. Initial Certificate of Product Registration (CPR) to be submitted.
2. Submitted valid License to Operate (LTO).
3. Notarized Certificate that the offered brand has not been subject to product complaint/product recall for the past three (3) years.
4. It is understood that the Contractor is legally responsible to deliver all issued purchase order/s and failure to deliver the first purchase order as scheduled shall mean automatic cancellation of the P.O. and Notice of Award.
5. All items that had been pulled out for various reasons, a credit memo shall be issued by the Contractor within one (1) month otherwise; a debit memo shall be processed by UP Manila – PGH and the amount will be deducted from any amount due to Contractor.
6. Compliance with R.A. 9184 and other applicable laws.

---

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: \_\_\_\_\_