



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: 04 July 2016
 Reqn. No.: PUR16-06-0763

Gentlemen:

RE: Request for SEALED QUOTATION

This office is in the market for the following items:

Item No.	Qty.-Unit	Description	Unit Price	QUOTATIONS	
				(In Figures)	(In Words)
<u>PUR16-06-0763 - Maternal & Fetal Medicine, DEPARTMENT OF OBSTETRICS & GYNECOLOGY</u>					
1.	200 rolls	THERMAL PAPER, 110mm x 20m	Php 462.00	_____	_____
2.	200 packs	PROBE COVER	539.00	_____	_____
3.	37 gal	ULTRASOUND GEL	682.00	_____	_____
4.	250 packs	DENTAL BIB	154.00	_____	_____
5.	75 packs	FETAL MONITOR Tracing Paper	350.75	_____	_____
TOTAL APPROVED BUDGET:			P 290,240.25	_____	_____

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Terms and Conditions:

1. Indicate brand/model.
2. Indicate delivery date.
3. *Only item/s with approved evaluation of the Technical Working Group - Medical Supplies will be considered for award. Provide a certified true copy upon submission of quotation.*
4. Submit brochure/catalogue/sample.
5. Supplier's 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 you can submit your quotation in the office **INTERNAL AUDIT, PGH PNB Bldg., PGH Compound, Taft Ave, Manila** not later than 3:00 PM on 13 JULY 2016 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./J.O. Within the given period from notification, it shall be valid to impose the penalty for failure to deliver the Items within the