



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: 29 JULY 2016
 Req'n. No.: PUR16-07-0998

RE: Request for **SEALED Quotation**

This office is in the market for the following items:

Item No.	Qty.	Unit	Description		QUOTATIONS (In Figures) (In Word) (All Taxes Included)
<u>PUR16-07-0998-IMMUNOPATHOLOGY SECTION- DEPARTMENT OF LABORATORIES</u>					
1.	6	pcs.	BACTIGEN 20T	P	19,726.33 _____
2.	6	pcs.	RPR 500T	P	3,948.33 _____
TOTAL APPROVED BUDGET FOR THE CONTRACT				P	<u>142,047.96</u>

TERMS AND CONDITIONS:

1. Indicate brand/model.
2. Indicate delivery period.
3. Submit brochure/catalogue/sample.
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 time within which you can deliver.

It will be appreciated if we can have your quotation in the office of the **INTERNAL AUDIT** (PNB Bldg., Taft Avenue, Manila) not later than **3:00 PM** on **08 AUGUST 2016** at which times said quotations will be opened.

OTHER TERMS AND CONDITIONS:

1. 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