

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:

August 10, 2016

					Reqn. No.:	please see below
Gentl	lemen:					
	RE:	Request for SEALED Quotatio	n			
	This office	is in the market for the following items:		* 4. ²		
Item	OtvUnit	Description		Unit Price	Q	<u>UOTATIONS</u>
Mo.					(In Figures)	(In Words)
					(All	Taxes Included)
		PUR16-06-0732 - Pharmacy Departme	nt -	RF (110)		
				2 JH		
1	180 pcs	Aciclovir 25mg/ml 10ml vial, 1's	P	999.10		\$100 mm 100 mm 1
3	18,000 pcs	Ciprofloxacin HCl 500mg tablet, 1's	P	35.02		
		xxxxxxxxxxxxxxxxxxxx				

TOTAL APPROVED BUDGET... ... P 237,078.00

Terms & Conditions:

- 1. Indicate brand and packing of the item(s) offered.
- 2. Indicate delivery period.
- 3. Supplier is required to submit single bid/ offer only for each item. Two (2) or more bids/offer is automatically disqualified.
- Only item/s with approved evaluation of the Drug Committee Pharmacy Department will be considered for award.
- 5. Provide Tax Clearance Certificate, PHILGEPS Certificate and Certificate of Evaluation.

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 we can have your quotation in the office of the INTERNAL AUDIT - PGH PNB Bldg., PGH Compound, Taft Ave., Manila not later than 3:00pm on 19 August 2016 at which time 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

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