



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

Gentlemen:

RE: Request for **SEALED** Quotation

This office is in the market for the following items:

<u>Item No.</u>	<u>Qty.-Unit</u>	<u>Description</u>	<u>Unit Price</u>	<u>QUOTATIONS</u>	
				<u>(In Figures)</u>	<u>(In Words)</u>
<u>PUR16-07-1019 - Pharmacy Department - RF (140)</u>					
1	600 pcs	Quetiapine 25mg tablet, 1's	P 15.02	_____	_____
2	7,200 pcs	Simvastatin 10mg tablet, 1's	3.99	_____	_____
3	600 pcs	Spironolactone 100mg tablet, 1's	24.30	_____	_____
4	6,000 pcs	Spironolactone 25mg tablet, 1's	8.62	_____	_____
5	3,000 pcs	Spironolactone 50mg tablet, 1's	13.76	_____	_____
6	540 pcs	Warfarin 1mg tablet, 1's	9.06	_____	_____
7	600 pcs	Topiramate 25mg tablet, 1's	15.71	_____	_____
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
TOTAL APPROVED BUDGET.....			<u>P 159,638.40</u>		

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.
4. 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