



**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 11, 2016  
 Reqn. No.: please see below

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)
<b>PUR16-07-0943 - Pharmacy Department - RF (147)</b>					
1	540 pcs	Carbachol intraocular 0.01% Soln 1.5ml, 1's	<b>504.17</b>	_____	_____
2	45 pcs	Chlorhexidine Gluconate 0.20% AF 380ml, 1's	<b>387.23</b>	_____	_____
3	120 pcs	Nepafenac Eye Susp Drops 0.1% 5ml, 1's	<b>490.00</b>	_____	_____
4	6 pcs	Phenylephrine HCl Eye Drops 2.5%, 5ml, 1's	<b>350.46</b>	_____	_____
5	30 pcs	Pilocarpine HCl Eye Drops 2%, 15ml, 1's	<b>243.16</b>	_____	_____
6	139 pcs	Sodium Hyaluronate Ophthalmic Soln 0.1%, 5ml, 1's	<b>292.01</b>	_____	_____
7	600 pcs	Sodium Chloride Eye Drops, 1's	<b>140.00</b>	_____	_____
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
<b>TOTAL APPROVED BUDGET.....</b>			<b><u>P 482,464.10</u></b>		

**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 **22 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