



**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

**FOR POSTING**

Date: January 13, 2017  
 Reqn. No.: please see below

Gentlemen:

**RE: Request for Open 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><br>(In Figures) (In Words)<br>(All Taxes Included) |
|--|------------------|--|-------------------|--|
| <b><u>PUR16-12-2840 - Cardiac Cathlab (Dept. of Medicine)</u></b>                                  |                  |  |                   |  |
| 1  | 10 pcs           | Iodixanol 320 x 50ml Iso-osmolar contrast  | 1,723.35          |  |
| 3  | 600 bots         | 0.9% Sodium Chloride Solution for Intravenous Infusion 1000ml  | 35.00             |  |
| 4  | 600 bots         | 0.9% Sodium Chloride Solution for irrigation for surgical and non-surgical procedures, 1000mlin a sterile non-pyrogenic plastic bottle | 110.00            |  |
| <p align="center">XX</p> |                  |  |                   |  |
| <p align="center"><b>TOTAL APPROVED BUDGET FOR THE CONTRACT.....Php</b></p>                        |                  |  | <b>59,233.50</b>  |  |

Terms and Conditions:

1. Indicate delivery period.
2. Submit sample/brochure/catalogue if needed.
3. Item/s offered should be brand new.
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 **Purchasing Office - PGH** not later than 4:30 P.M. on 20 January 2017 at which time said quotations will be opened. *Please send through fax, 554-84-00 locals 3025/3027 c/o Mr. Arnel M. Mendoza*

**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