



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: 11 JANUARY 2018
 Req'n. No.: PUR17-12-1746

RE: Request for SEALED PROPOSAL

This office is in the market for the following items:

Item No.	Qty. Unit	Description	P	QUOTATIONS (In Figures) (In Words) (All Taxes Included)
<u>PUR17-12-1746 - CARDIAC CATHLAB. - DEPARTMENT OF MEDICINE</u>				
1.	300 vials	VISIPAQUE 625mg/ml. (equivalent to 320mg iodine) solution for inj., 50ml.	P 2,068.02	_____
TOTAL APPROVED BUDGET FOR THE CONTRACT			P	<u><u>620,406.00</u></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 **BIDS & AWARDS COMMITTEE 1**, beside PGH Chapel, PGH Compound, Taft Avenue, Manila, not later than 3:00 PM on 22 JANUARY 2018, 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

9. The SUPPLIER guarantees the availability of the stocks as well as the prompt delivery of the needed supplies to U.P. Manila - PGH.
10. That the terms of this Agreement shall be for **120 days from opening of bids.**

NON-COMPLIANCE WITH ANY OF THE ABOVE REQUIREMENTS SHALL BE SUFFICIENT GROUND FOR DISQUALIFICATION OF A BIDDER.

U.P. MANILA-PGH RESERVES THE RIGHT TO REJECT ANY OR ALL BIDS, TO WAIVE ANY FORMALITY OR DEFECT THEREIN AND TO ACCEPT ANY OR ALL OFFERS THAT MAY BE CONSIDERED MOST ADVANTAGEOUS TO U.P. MANILA.

IMPORTANT: TOTAL AMOUNT OF QUOTATION: P _____.

Very truly yours,



Chief, Purchasing Office

PHILIPPINE GENERAL HOSPITAL

The National University Hospital
University of the Philippines Manila
Taft Avenue, Manila

Sir:

I/We agree to bind myself/ourselves to the terms and conditions specified above and to the all rules and regulations of the government and the U.P. Manila - PGH regarding purchase of supplies, materials and equipment.

Name of Company and Address:

Signature:

Printed Name:

Position:

