



**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: **21 October 2016**  
 Reqn. No.: **PUR16-09-1446**

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>PUR16-09-1446 - DEPARTMENT OF PHARMACY</b>					
1.	200 boxes	COMPUTER PAPER, 2 - ply, fresh stock Perforated, 5 1/2 x 9 1/2, Carbonless	Php 700.00	_____	_____
3.	150 packs	Printing of CHARGE SLIP, for patients (Payward) Triplicate copy, 50 sets/pad, 20 pads/pack	1,200.00	_____	_____
5.	150 rolls	TAPE, Transparent, width: 24mm, fresh stock	17.89	_____	_____
12.	15 rolls	TAPE, Double Adhesive, 3/4 inch, tissue type, fresh stock	20.00	_____	_____
14.	1500 sheets	Colored Bookpaper STICKER, 8.5" x 11", fresh stock Without die-cut on sticker, color: VIOLET (as per existing sample)	6.00	_____	_____
15.	20 bottles	INK, for trodat 7011, Black, 28ml.	200.00	_____	_____
<b>TOTAL APPROVED BUDGET:</b>			<b>P 335,983.50</b>		
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**Terms and Conditions:**

1. Indicate brand/model.
2. Indicate delivery date.
3. Submit brochure/catalogue/sample.
4. Supplier's 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 earliest time within which you can deliver.

It will be appreciated if you can submit your quotation in the office **INTERNAL AUDIT, PGH PNB Bldg., PGH Compound, Taft Ave, Manila** not later than **3:00 PM** on **03 NOVEMBER 2016** at which time said quotations will be opened.

**OTHER TERMS AND CONDITIONS:**

1. The Awardees/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