



**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 9, 2019  
 Reqn. No.: PUR19-07-0872

entlemen:  
 RE: Request for **SEALED** Proposal

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>
<b>PUR19-07-0872 - Property and Supply Division - RF (050)</b>					
1	700 pcs	Protamine Sulfate 50mg/ml, 5ml amp. 10's P	748.00/pc		

xxxxxxxxxxxxxxxxxxxxxxxxxxxx  
**TOTAL APPROVED BUDGET..... P 523,600.00**

Terms & Conditions:

1. Indicate the brand and packing of the item(s) offered.
2. Submit Memorandum of Agreement (MOA) between the manufacturer and distributor
3. The brand offered should be commercially available in the market for at least five (5) years  
 Certification should be submitted
4. Submit valid Certificate of Product Registration (CPR) issued by the Food and Drug Administration (FDA)
5. Submit Certificate of Analysis (COA) for the products offered duly issued by an FDA accredited laboratory (local) and should contain information indicated in monograph of the drug.
6. Drugs and medicines with good track record (GTR) as certified by Pharmacy Department/Property and Supply Division (PSD) shall be considered for award provided with no valid product complaint/product recall
7. New brands offered shall be subject to further evaluation and shall require the following:
  - a. Validation of the submitted Certificate of Acceptance from at least three (3) major hospitals;
  - b. Justification from end-users to validate the acceptance of the good/s offered (to be facilitated by PGH-PSD).
8. Deliveries shall have at least one (1) year expiration date.
9. 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 earliest time within which you can deliver.

It will be appreciated if we can have your quotation in the office of **BIDS AND AWARDS COMMITTEE I, PGH Compound, Taft Ave., Manila** not later than **3:00pm** on **16 August 2019** the 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  
*mdjg* *l*

**PHILIPPINE GENERAL HOSPITAL**

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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:

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\_\_\_\_\_  
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