PGH Form No. Q-250003 Rev.01; Eff 01 Jul 2021



## PHILIPPINE GENERAL HOSPITAL

. The National University Hospital University of the Philippines Manila <u>PURCHASING OFFICE</u>

Taft Avenue, Manila

PHIC-Accredited Health Care Provider ISO 9001 Certified

# REQUEST FOR QUOTATION / PROPOSAL

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			Unit Price	Quoted	Statement of	Remarks
Item Description	Qty	UOM	(PHP)	Unit	Compliance	(Brand and
y and Delivery of	· ·	-		Price	Yes No	specifications)
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			get the state of			
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er terms and conditions						the second of
end-user)			4 400 500 00			
Approved Budget for the Contract			4,499,500.00			
Quotation (in <u>Words</u> & in <u>Figur</u>	<u>'es</u> )					
We, the undersianed Supp	olier, he	reby OF	FER to supply/de	eliver/pe	erform the abo	ve-described items.
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# PGH Form No. Q-250003 Rev.01; Eff 01 Jul 2021 OURTHANTY OF THE PHILIPPINES PHILIPPINE GLARAM FORTHAL PHILIPPINE GLARAM FORTHAL

## PHILIPPINE GENERAL HOSPITAL

The National University Hospital University of the Philippines Manila <u>PURCHASING OFFICE</u> Taft Avenue, Manila

PHIC-Accredited Health Care Provider ISO 9001 Certified

### **TERMS AND CONDITIONS:**

- 1. Bidders shall provide correct and accurate information required in this form.
- 2. Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.
- 3. Quotations exceeding the Approved Budget for the Contract shall be rejected.
- 4. Award of contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
- 5. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your authorized representative/s.
- 6. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
- 7. The UPM-PGH shall have the right to inspect and/or test the goods to confirm their conformity to the technical specifications.
- 8. The UPM-PGH shall assumes no responsibility whatsoever to compensate or indemnify any supplier for expenses incurred in the preparation of Quotations/Proposals.
- 9. In case of two or more bidders are determined and declared as Lowest Calculated and Responsive Quotation, the UPM-PGH shall adopt and employ "draw lots" as the tie-breaking method to finally determine the winning provider in accordance with GPPB Circular 06-2005.
- 10. If the AWARDEE fails to effect delivery with the prescribed period, the UPM-PGH may upon its discretion, extend delivery period of subject, however, to the imposition of appropriate liquidated damages, the amount of which shall be at least equal to one-tenth of one percent (0.01%) of the cost of the unperformed portion for every day of delay, collectible from any money due or maybe due to the supplier/contractor. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the UPM-PGH may rescind or terminate the contract, without prejudice to other courses of action and remedies open to it. If the AWARDEE, however, fails to effect completed delivery within the extended period, the UPM-PGH shall have the right to cancel said contract and shall constitute a ground for disqualification of the AWARDEE from future biddings, without prejudice to the imposition of other sanctions provided for under 2016 Revised IRR.
- 11. The UPM-PGH reserves the rights to reject any or all bids or not award the contract, to waive any formality or defect therein and to accept any or all offers that may be considered most advantageous to the Government.
- 12. Compliance with Republic Act (R.A.) 9184 and other applicable laws.

Control of the Contro	UNDERTAKING
I/We undertake, if our quotation/proposal /Terms and Conditions contained in the Req	is accepted, to deliver the items in accordance with the General uest for Quotation/Proposal.
Name of Company:  Address:  Name of Representative:  Position / Designation:	Office Tel. No.: Fax / Mobile No.: e-Mail Address: Date:
Signature	

Item No.	Item Description	Qty	иом	Unit Price (Php)	Quoted Unit Price	Statement of Compliance		Remarks
		4.5				Yes	No	(brand and specifications)
1	Iron (Fe)	20	kit	4,450.00				
	> 5 packs, 90 slide/kit							
2	Chloride (Cl)	90	kit	5,600.00			-111	
0	> 5 packs, 250 slide/kit							
3	Phosphorus (PHOS)	38	kit	5,500.00				
1	> 5 packs, 300 slide/kit	100						
4	Potassium (K+)	120	kit	5,600.00				
5	> 5 packs, 250 slide/kit	100	4.					
J	Sodium (Na+)	120	kit	5,600.00				
6	> 5 packs, 250 slide/kit	10	1					
Ů	Creatine Kinase MB (CKMB)	13	бох	11,500.00		-		
7	> 100 wells/box	20						
′	CSF Protein (PROT)	20	kit	6,000.00			والمست	
8	> 5 packs, 90 slide/kit	20	<i>C</i> :					
Î.	C-Reactive Protein (CRP)	20	kit	9,800.00				
9	> 5 packs, 90 slide/kit	10	C'.					
	Enzymatic CO2 (ECO2)	10	kit	16,200.00				
10	> 5 packs, 300 slide/kit	11						
	Ferritin	14	бох	19,000.00				
11	> 100 tests/box		4.					
-15	Gamma Glutamyl Transferase (GGT)	2	kit	9,500.00				
Parette	> 5 packs, 250 slide/kit							
	Lactate (LAC)	6	kit	3,000.00				
	> 5 packs, 90 slide/kit						U.O.O.	
13	NTpro BNP II	21	бох	49,000.00				
Ve 1980	> 100 tests/box							
	HS Troponin I	25	kit	15,000.00				
	> 100 tests/box							
15	Lithium (Li)	2	kit	3,000.00				
	> 5 packs, 90 slide/kit							
16	Ammonia (AMMON)	2	kit	6,500.00				
	> 5 packs, 90 slide/kit							
	*NOTHING FOLLOWS*	+	-					
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	Approved Budget for the Contract		4,4	99,500.00				
Total Am	nount of Quotation (in <u>Words</u> & in <u>Figures</u> )							
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Name of	I/We, the undersigned Supplier, hereby Company:	y OFFER to supp	ly/delivery	/perform t	he above des	cribed it	ems.	
	Representative:							
	/Designation:		•	7				
Signature	e:							