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: 18 OCTOBER 2016 P.R. No.: see below
			
Gentle	emen:		
		RE: Request for S E A L E D QUOTATION	
4	This office is in	the market for the following items:	
ltem No.	QtyUnit	<u>Description</u>	Unit Price QUOTATION (In Figures) (In Wo (All Taxes Include
		P.R. No. PUR16-07-0978 - Dept. of Pharmacy (089)	(All Taxes Include
Ž.	40 pcs.	VP shunt, CSF-flow control shunt, burr hole type, medium	12,360.00
		pres <mark>s</mark> ure - 16mm small	
		xxxx nothing follows xxxx	

TOTAL APPROVED BUDGET P 494, 400.00

Terms and Conditions:

- 1 Indicate brand and packaging of the item(s) offered.
- 2 Indicate delivery period.
- 3 Only item/s with approved evaluation of Technical Working Group (Medical Supplies) will be considered for award. Provide a certified true copy upon submission of quotation.
- 4 Submit brochure/catalogue/sample.
- 5 Supplier's is required to <u>submit single bid/offer only for each item</u>. Two (2) or more <u>bids/offer is automatically disqualified</u>.

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 INTERNAL AUDIT, PGH
PNB Building, PGH Compound, Taft Avenue, Manila not later than
at which time said quotations will be opened.

3:00 PM on 25 OCTOBER 2016

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