



**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**

Gentlemen:

**RE: Request for S E A L E D QUOTATION**

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) (In Words)</u> <u>(All Taxes Included)</u>
<i>P.R. No. PUR16-07-1009 - Dept. of Pharmacy (086)</i>				
1	100 pcs.	CATHETER, Central Venous (I.J. Vein) Triple Lumen with clip fr. 12 x 15 - 16cm for OPEN HEART (I J Catheter).	2,475.00	_____
2	100 pcs.	CATHETER, Central Venous (I.J. Vein) Double Lumen with clip fr. 11 x 15 - 16cm for OPEN HEART (I J Catheter). xxxx nothing follows xxxx	2,400.00	_____

TOTAL APPROVED BUDGET ..... P 487,500.00

**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 **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 **INTERNAL AUDIT, PGH PNB Building , PGH Compound, Taft Avenue, Manila** not later than **3:00 PM** on **31 OCTOBER 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