



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:

Item No.	Qty.-Unit	Description	Unit Price	QUOTATIONS	
				(In Figures)	(In Words)
<i>P.R. No. PUR16-08-1056 - Dept. of Pharmacy (094)</i>					
1	140 bxs.	SURGICAL MONOFILAMENT, absorbable sterile composed of purified connective tissue, 2-0 HR 29 needle, 24's xxxx nothing follows xxxx	1,050.00	_____	_____

TOTAL APPROVED BUDGET P 147,000.00

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