



Republic of the Philippines
 Department of Health
SAN LAZARO HOSPITAL
 Manila, Philippines



**REQUEST FOR QUOTATION
 ALTERNATIVE METHOD OF PROCUREMENT**

DATE: _____

Sir/Madam:

Please give your quotation at Government price on the following articles/materials urgently needed to be purchased.

| ITEM | QTY. | UNIT | DESCRIPTION OF ARTICLES | UNIT PRICE | TOTAL ABC | PRICE OFFER |
|---------------------|------|------|--|------------|------------|-------------|
| III. LOT BID | | | | | | |
| 1 | 6 | kit | Tritest CD3/CD4/CD45 with TruCount tubes compatible with Facs via equipment, (50T/bx) | 114,100.00 | 684,600.00 | |
| 2 | 1 | box | CS & T Beads, compatible with Facs via equipment, (50T/bx) | 19,750.00 | 19,750.00 | |
| 3 | 3 | box | Sheath additive, compatible with Facs via equipment (10 ml/bx) | 6,500.00 | 19,500.00 | |
| 4 | 3 | box | Detergent Solution, compatible with Facs via equipment (15ml/bx) | 3,450.00 | 10,350.00 | |
| 5 | 2 | box | Extended Flow Cell Clean solution, compatible with Facs via equipment (8ml/bx) | 4,750.00 | 9,500.00 | |
| 6 | 3 | box | FACS Lysing, compatible with Facs via equipment (100ml/bx) | 45,650.00 | 136,950.00 | |
| 7 | 3 | box | Multi Check Control, compatible with Facs via equipment (1x2.5ml) | 24,400.00 | 73,200.00 | |
| | | | VAT Inclusive : | | | |

Important:

- This is an emergency purchase and all items/materials listed must be delivered within seven (7) working days after the receipt of the approved PURCHASE ORDER.
- A winning dealer who fails to make delivery of the items being purchased within specified date, whether in whole or in part, SHALL BE CONSIDERED A DEFAULTING BIDDER and shall therefore be subjected to OPEN MARKET of the items/materials NOT DELIVERED and the DIFFERENCE IN PRICE to be charged against said defaulting bidder.
- The Government reserves the right to reject any or all bids or quotations, without thereby incurring any liability, and make no assurance that a contract shall be entered into as a result of the canvass.

Name of Company: _____

Address: _____

Telephone #: _____

Authorized Representative: _____

DOMINICK M. DIAZ, MGM

Head, Procurement Department

FREDERICK L. VILLAS

Canvasser

Note: Kindly Fax the Quotation at 711-6973

FM-HOPSS-PROC-003
 Date Effective : April 17, 2019, Rev. 1

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Department of Health
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Manila, Philippines



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| III. LOT BID | | | | | | |
| 8 | 2 | box | Facs Clean, compatible with Facs via equipment, (5L/bx) | 10,400.00 | 20,800.00 | |
| 9 | 1 | box | Falcon tube, size 5ml 12x75mm compatible with Facs via equipment (1000 pc/bx) | 19,500.00 | 19,500.00 | |
| | | | REQUIREMENTS: (3 SETS) | | | |
| | | | 1. PhilGeps Certificate (Platinum) | | | |
| | | | 2. Registration Certificate (SEC/DTI) | | | |
| | | | 3. MAYOR'S / BUSINESS PERMIT | | | |
| | | | 4. INCOME BUSINESS TAX RETURN | | | |
| | | | 5. OMNIBUS SWORN STATEMENT | | | |
| | | | ENVELOP ON MAY 15, 2019 at 10:00 am. (BAC OFFICE / PROCUREMENT DEPT.) | | 994,150.00 | |
| | | | VAT Inclusive : | | | |

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