

Help



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



REQUEST FOR QUOTATION

Date

March 07, 2019

Sir/Madam:

Please give your quotation at Government prices on the following articles/materials urgently needed to be purchased by this hospital.

Item#	QTY	UNIT	DESCRIPTION OF ARTICLES	Total ABC
1	700	PCS	LED TUBE 9W	175,000.00
2	700	PCS	LED BULB 9W	140,000.00
3	700	PCS	LED TUBE 18W	175,000.00
4	20	PCS	EXHAUST FAN, ceiling mounted	30,000.00
5	20	PCS	EXHAUST FAN, wall mounted	30,000.00
6	200	ROLLS	ELECTRICAL TAPE	7,000.00
7	100	SETS	CONVENIENCE OUTLET W/ GROUND	28,000.00
8	100	SETS	SWITCH, 1gang	15,000.00
9	100	SETS	SWITCH, 2gang	20,000.00
10	50	PCS	LED SPOTLIGHT for amphi-theater	20,000.00
11	100	PCS	PVC MOULDING 5/8"	5,000.00
12	5	ROLLS	FLAT CORD # 16	15,000.00
13	2	ROLLS	FLAT CORD # 18	5,000.00
14	10	BXS	MALE PLUG, 25pcs/bx, HP	4,500.00
15	5	ROLLS	THWN/THHN WIRE 2.0mm ²	10,500.00
16	10	ROLLS	THWN/THHN WIRE 3.5mm ²	33,000.00
17	2	ROLLS	THWN/THHN WIRE 5.5mm ²	11,600.00
18	2	ROLLS	THWN/THHN WIRE 8.0mm ²	14,000.00
19	3	ROLLS	TELEPHONE JACKETED WIRE, 4wires	3,600.00
20	50	PCS	TELEPHONE MODULAR BOX	3,000.00
21	50	SETS	TELEPHONE HANDSET	25,000.00
22	4	SETS	GENERATOR BATTERY 4D	40,000.00
23	10	PCS	LED FLOOD LIGHT	20,000.00
24	1	SET	CLAMP METER, digital	8,000.00
Sub Total:				838,200.00
VAT Inclusive :				Total ABC: 1,673,325.00

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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 subject 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 Real R-Logic
 Address _____
 Telephone # _____
 Authorized Representative: _____

DOMINICK M DIAZ MGM
 Head, Procurement Department

Mhelet S. Berales
 Canvasser

Note: Kindly Fax the Quotation at 711-6973