



Republic of the Philippines
 Department of Health
SAN LAZARO HOSPITAL
 Manila, Philippines
REQUEST FOR QUOTATION



Date March 21, 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	5	tanks	Freon Gas 22	22,000 00
2	3	tanks	Freon Gas 410A	11,100 00
3	5	tanks	Freon Gas 134A	17,500.00
4	3	tanks	Nitrogen	13,200 00
5	1	set	Vacum Pump	16,000 00
6	1	set	Ali Blower	1,000 00
7	100	pcs	Capacitor	40,000 00
8	40	pcs	Overload Protector	8,000 00
9	5	rolls	Capillary Tube	5,000.00
10	20	pcs	Rotary Switch	16,000 00
11	20	pcs	Thermostat Control	7,000 00
12	20	assy	AC Line Cord	4,000 00
13	20	pcs	IC Relay	6,000 00
14	2	packs	Cable Tie	800 00
15	2	set	Fan Motor	6,000.00
16	5	set	Terminal Wire	2,000 00
17	20	pcs	Access Valve 1/4"	1,000 00
18	5	rolls	Copper Tube 1/8"	350 00
19	5	rolls	Copper Tube 1/4"	400.00
20	5	rolls	Copper Tube 1/2"	500 00
21	20	pcs	Silver Rod	300 00
22	5	pcs	Mapp Gas	1,500 00
23	5	pcs	Fan Blower	4,000 00
24	20	pcs	Switch Knob	600 00
25	10	rolls	Plastic Insulation	1,500.00
26	20	pcs	Filter Drier 1/4'	2,000.00
27	20	pcs	Foam Filter	3,000 00
VAT Inclusive :				Sub Total 190,750 00

Page 3 of 4

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 _____
 Address: _____
 Telephone # _____
 Authorized Representative: _____

Note: Kindly Fax the Quotation at 711-6973

DOMINICK M DIAZ/MGM
 Head, Procurement Department

Mhel S Beriales
 Canvasser