



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



FAX: 711-6973

**REQUEST FOR QUOTATION**

Date . September 2, 2019

**Sir/Madam:**

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

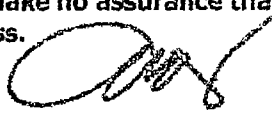
Item#	Qty.	UNIT	DESCRIPTION OF ARTICLES	Unit Cost	Total ABC
1	70	bots	Risograph Ink for CZ180	1,335.00	93,450.00
2	40	rls	Master for Riso for CZ180	2,773.00	110,920.00
			<b>Requirements: (3sets of sealed Enveloped)</b>		
			1. Phileps Platinum Cert (w/ CTC w/ name and signature)		
			2 SEC/DTI Registration (w/ CTC w/ name and signature)		
			3. Income tax return (w/ CTC w/ name and signature)		
			4 Mayor's Permit (w/ CTC w/ name and signature)		
			5 Omnibus Sworn Statement (notarized)		
				Total = 204,370.00	
			<b>VAT Inclusive :</b>		

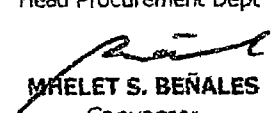
**Important:**

- 1 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.
- 2 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.
- 3 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**  
 Supervising Administrative Officer  
 Head Procurement Dept

  
**MRELET S. BENALES**  
 Canvasser

Note Kindly Fax The Quotation at 711-6973  
 FM-HOPSS-PROC-004  
 Date Effective april 25, 2019