



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 COST	TOTAL COST	PRICE OFFER
1	20	pc	Printer Ink for Epson L110 T6641, Black colored ink for Epson L110 T6641; 70 ml/bot	300.00	6,000.00	
2	10	pc	Printer Ink for Epson L110 T6642, Cyan colored ink Epson L110 T6642; 70 ml/bot	300.00	3,000.00	
3	10	pc	Printer Ink for Epson L110 T6643, Magenta colored ink Epson L110 T6643; 70 ml/bot	300.00	3,000.00	
4	10	pc	Printer Ink for Epson L110 T6644, Yellow colored ink Epson L110 T6644; 70 ml/bot	300.00	3,000.00	
VAT Inclusive :						

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 subjected 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
Head Procurement Department


FREDERICK L. VILLAS
Canvasser

Note: Kindly Fax the Quotation at 711-6973

FM-HOPSS-PROC-003

Date Effective: September 9, 2019, Rev 2



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 COST	TOTAL COST	PRICE OFFER
5	5	pc	Printer ink for HP680 tri-color Ink cartridge for deskjet ink advantage 2135 printer (tri-color)	500 00	2,500 00	
6	5	pc	Printer ink for HP680 black, Ink cartridge for deskjet ink advantage 2135 printer (Black)	500 00	2,500 00	
7	5	pc	Toner (Brother MFC-7840N printer), TN-2130 compatible with brother MFC-7840N printer	3 000.00	15,000 00	
8	3	pc	Toner drum(for brother MFC-7840N Printer), DR-2125 compatible with brother MFC-7840N Printer	4,000 00	12,000 00	
			REQUIREMENTS (3 SETS IN SEALED ENVELOP EACH)		47,000 00	
			1 PhilGeps Certificate (Platinum) (certified true copy)			
			2 Registration Certificate (SEC/DTI) (certified true copy)			
			3 MAYOR'S / BUSINESS PERMIT (certified true copy)			
			4 INCOME BUSINESS TAX RETURN (certified true copy)			
			5 OMNIBUS SWORN STATEMENT			
			6 DATE OF SUBMISSION			
			ON Sept. 18, 2019 at 10:00 am. AT PROCUREMENT DEPT			
			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: September 9, 2019, Rev 2