



REQUEST FOR QUOTATION

Date : 10/1/19

Sir/Madam:

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

QTY.	UNIT	DESCRIPTION OF ARTICLES	UNIT COST
1	set	MULTIPURPOSE TENT:	2,500,000.00
		Length x Width outer tent 1200x 600cm	
		Central Height 290cm	
		Door Height 190cm	
		Wall Height 205cm	
		Floor Area 72 Square Meter (72M2)	
		Outer Tent 260 Gsm PE- Water, Rot and UV	
		Proof Washable / Disinfectable	
		Ground Sheet Bathtub Shaped Groundsheet	
		Made of Grey Woven PE 250 Gsm	
		Frame / Pole Galvanized Steel Pipe 30	
		Diameter X 1.2mm2 with Steel Cross Pieces	
		PEGS 28T PEGS (25X25X3mm) 40 Cm	
		Ventillation 2 Ventillation Openings Front and Back	
		Connectability tents can be Connected or- re-Assemble	
		Chimney Air Inlet Sleeve	
		Flame Retardand CPAI-84 Section 6	
		Requirements: (3 Sets in Sealed Envelope)	
		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 (Notrized)	
		* Please Visit at Procurement Department for the Actual Sample Before Date of Submission	
		* Date of Submission October 11, 2019 10:00Am	
		XXXXXXXXXXXXXXXXXXXXXXXXXXXX	
		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 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: _____

Authorized Representative: _____

Note: Kindly Fax the Quotation at 711-6973

FM-HOPSS-PROC-004
Date Effective : October 26, 2018

DOMINICK M. DIAZ/MGM
Head, Procurement Department
RIVERA, CHRISTIANNO
CANVASSER

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