



Republic of the Philippines
Department of Health
SAN LAZARO HOSPITAL
Manila, Philippines
FAX: 711-6973



REQUEST FOR QUOTATION

Date : October 22, 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 PRICE	TOTAL PRICE	PRICE OFFER
1	10,000	vials	AMPICILLIN INJECTION: 250mg (as NaSalt) vial (IM,IV)	9.00	90,000.00	
2	2,000	tablets	SPIRONOLACTONE ORAL : 25mg Film Coated tablet	20.00	40,000.00	
3	20,500	ampules	PARACETAMOL INJECTION : 150mg/ml, 2ml ampule (IV)	5.00	102,500.00	
4	6,000	bottles	WATER FOR INJECTION (Triple Distilled), 50ml	45.00	270,000.00	
5	500	bottles	LACTULOSE ORAL : 3.3g/5ml syrup, 120ml	90.00	45,000.00	
			VAT Inclusive			
			TOTAL AMOUNT BIDDED		547,500.00	
			Basic Requirements (3 sets in sealed envelope)			
			* Certified true copy Philgeps Certificate			
			* Certified true copy Mayors Permit			
			* Certified true copy Registration Certificate			
			* Certified true copy Business/Income Tax			
			* Omnibus Sworn Statement duly notarized			
			Deadline for Submission of Quotation is on October 28, 2019 @ 10:00 am			
			Venue: Procurement Department (Engineering Bldg.)			

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 _____

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


DOMINICK M. DIAZ, MGM
Supervising Administrative Officer
Head Procurement Dept.


NENITA S. YIA
Canvasser

SERVICES
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