



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



FAX: 711-6973
REQUEST FOR QUOTATION

Date : October 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	UNIT PRICE	TOTAL PRICE	PRICE OFFER
1	1,200	caps	CLINDAMYCIN ORAL : 300mg (as HCl), capsule	9.00	10,800.00	
2	540	amps	KETOROLAC INJECTION: 30mg/ml (as Tromethamol), 1ml ample (IM,IV)	14.34	7,743.60	
3	300	caps	GABAPENTIN ORAL: 300mg capsule	8.94	2,682.00	
4	1,620	amps	RANITIDINE INJECTION : 25mg/ml (as HCl), 2ml ampule (IM,IV,IV Infusion)	4.77	7,727.40	
5	2,340	amps	METOCLOPRAMIDE INJECTION: 5mg/ml (as HCl), 2ml ampule (IM,IV)	3.78	8,845.20	
6	300	tabs	METOCLOPRAMIDE ORAL: 10mg tablet	1.90	570.00	
7	1,500	caps	TRANEXAMIC ACID ORAL: 500mg capsule	10.00	15,000.00	
8	480	tabs	CILOSTAZOL ORAL: 50mg tablet	7.56	3,628.80	
9	800	tabs	CLOPIDOGREL ORAL: 75mg tablet	2.08	1,664.00	
10	480	vials	HEPARIN INJECTION: 1,000 i.u./ml (as NaSalt), 5ml vial (IV,SC) (Unfractionated)	41.88	20,102.40	
11	2,000	tabs	PREDNISONE ORAL : 20mg Tablet	3.25	6,500.00	
12	30	bots	FLUTICASONE (AS PROPIONATE)+SALMETEROL (AS XINAFOATE) INHALATION: 250mcg, +25mcg, 120 doses MDI	429.00	12,870.00	
13	810	tabs	MONTELUKAST ORAL: 10mg (as Sodium Salt) tablet	9.35	7,573.50	
14	800	tabs	BUTAMIRATE CITRATE ORAL: 50mg MR Tablet	13.75	11,000.00	

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15	100	bots	BUTAMIRATE CITRATE ORAL: 7.5mg/5ml, 120ml syrup	260.68	26,068.00	
16	300	tabs	SETRALINE ORAL: 50mg (as HCl) tablet	38.42	11,526.00	
17	500	caps	LOPERAMIDE ORAL: 2mg (as HCl) capsule	0.50	250.00	
18	100	bots	MEBENDAZOLE ORAL: 100mg/5ml, 60ml Suspension	15.40	1,540.00	
19	540	tabs	MEBENDAZOLE ORAL: 500mg tablet	1.90	1,026.00	
20	300	tabs	COLCHICINE ORAL: 500mcg tablet	2.48	744.00	
21	32	bots	TOBRAMYCIN EYE DROPS: 0.3%, 5ml, bottle	193.05	6,177.60	
22	60	bots	TOBRAMYCIN/DEXAMETHASONE EYE DROPS: 0.3%+0.1%, 5ml bottle	169.40	10,164.00	
23	1,000	tabs	FERROUS SULFATE ORAL : 60mg Elemental Iron tablet	1.44	1,440.00	
24	1,000	caps/ tabs	FERROUS SULFATE + FOLIC ACID ORAL: 60mg Elemental Iron + 400 mcg Folic Acid Capsule/Film Tablet	0.79	790.00	
25	120	tubes	SILVER SULFADIAZINE CREAM: 1%, 25grams	87.87	10,544.40	
26	42	bots	CHLORHEXIDINE ORAL SOLUTION: 0.12%, 120ml	120.26	5,050.92	
27	300	caps	URSODEOXYCHOLIC ACID ORAL: 250mg capsule	39.68	11,904.00	
28	500	tabs	ATORVASTATIN ORAL : 40mg tablet	13.75	6,875.00	
29	30	amps	NICARDEPINE INJECTION: 1mg/ml (as HCl), 10ml ampule (IV)	421.12	12,633.60	
30	900	tabs	PROPRANOLOL ORAL : 10mg (as HCl) tablet	7.15	6,435.00	

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31	1,500	tabs	CARVEDILOL ORAL: 6.25mg tablet	1.47	2,205.00	
32	60	vials	BIPHASIC ISOPHANE HUMAN INSULIN 70/30 (RECOMBINANT DNA) INJ.: 70% Isophane Suspension + 30% Soluble Insulin in 100IU/ml	176	10,560.00	
			<i>VAT Inclusive</i>			
TOTAL AMOUNT BIDDED					Php242,640.42	
			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 Bids October 30, 2019 @ 10:00 am Venue: Procurement Department (Engineering Bldg.)			

Important:

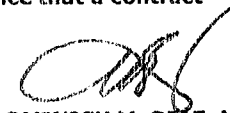
- This is an emergency purchase and all items/materials listed must be delivered within seven (7) working days after the receipt of the approved PURCHASE ORDER.**
- A winning dealer who fails to make delivery of the items being purchased within specified date, whether in whole or in part, SHALL BE CONSIDERED 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 _____

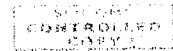
Address _____

Telephone # _____

Authorized Representative _____


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


NENITA S. YIA
 Canvasser



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