



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	3,000	vials	<b>FLUCONAZOLE INJECTION: 2ml/ml, 100ml vial (200mg/100ml) Solution for Infusion</b>	235.00	705,000.00	
2	6,000	vials	<b>MEROPENEM INJECTION: 1gram (as Trihydrate) vial Powder for Injection (IV), 10ml diluent</b>	150.00	900,000.00	
			<i>VAT Inclusive</i>			
<b>TOTAL AMOUNT BIDDED</b>					<b>1,605,000.00</b>	
			<b>Basic Requirements (3 sets in sealed envelope)</b>			
			* 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			
			<b>Deadline for Submission of Quotation is on October 28, 2019 @ 10:00 am</b>			
			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 \_\_\_\_\_

**DOMINICK M. DIAZ, MGMT**  
 Supervising Administrative Officer  
 Head Procurement Dept.

*184*  
**MENTA S. VIA**  
 Canvasser

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

BUY-ONE  
 CONTROLLED  
 COPY