



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



**REQUEST FOR QUOTATION**  
**ALTERNATIVE METHOD OF PROCUREMENT**

Sir/Madam:

Date: October 30, 2019

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	180	pcs	CANDLES 2 inches thick, 1foot	36.00	6,480.00	
2	10	pcs	FLASHLIGHT Rechargeable, with battery, emergency light lamp	1,200.00	12,000.00	
3	10	pcs	LIGHTER Disposable, 79.4 x 21.9 x 11.1 mm	30.00	300.00	
4	6,800	pcs	BISCUIT SANDWICH Peanut/Pastillas/strawberry, 24-30g/ pack	7.00	47,600.00	
5	4,520	pcks	BISCUIT SALTED 40g/pack, 25-30g/pack	6.00	27,120.00	
6	10	cans	CHICKEN LUNCHEON MEAT 10 servings/can, 390g/can	43.00	430.00	
7	20	cans	CHICKEN VIENNA SAUSAGE 4 servings/can, 230g/can	60.00	1,200.00	
8	390	cans	CORNER BEEF 260g/can, 3servings/pts, 2x/week	61.00	23,790.00	
9	2,300	pcs	CRACKERS WITH CHOCO FILLINGS FORTIFIED WITH VITAMINS, 24g/pc	4.80	11,040.00	
10	4,520	pcs	CUPCAKE 10's/pack, 6pcs/pt/day	7.54	34,080.80	
11	720	bots	DISTILLED WATER 500ml/bottle	20.00	14,400.00	
12	16	cans	LIVER SPREAD 85g/can, 2pts/can	17.00	272.00	
13	1,695	packs	MAMI NOODLES INSTANT, Chicken/Beef flavor, 55g	10.00	16,950.00	
14	10,440	bots	MINERAL WATER 500-600ml/bottle	10.00	104,400.00	
15	30	container	MINERAL WATER 5gallon/container, for cooking purposes	50.00	1,500.00	
16	382	cans	PORK & BEANS 3pts/can, 39g/gan, 3x/week	56.00	21,392.00	
17	360	cans	PORK LUNCHEON MEAT 10 servings/can, 397g/can	114.00	41,040.00	
18	573	cans	PORK VIENNA SAUSAGE 4pts/can, easy open, 260g/can	39.00	22,347.00	
19	565	cans	SARDINES IN TOMATO SAUCE 115g/can, 2 servings/can, easy open	70.00	39,550.00	
20	295	cans	TUNA IN OIL 168g/can, 2 servings/pt, easy open	32.00	9,440.00	
21	120	cans	NUTRITIONALLY COMPLETE ORAL SUPPLEMENT 400g/can, (43cal/scoop, 40 scoops/can), 1700kcal, 1can/pt	234.00	28,080.00	
22	9	rolls	CLING WRAP 12 inches x 300 meters/roll	312.00	2,808.00	
23	3,500	pcs	ICE CREAM CUP with cover, disposable, 100pcs/pack	1.00	3,500.00	
24	5	pcks	GARBAGE BAG Green, Large, 25x14x42x0.0009	132.00	660.00	
25	5	pcks	GARBAGE BAG Black, Large, 25x14x42x0.0010	132.00	660.00	
26	5	pcks	GARBAGE BAG Yellow, Large, 25x14x42x0.0011	140.00	700.00	
27	5	bxes	GLOVES RUBBERIZED Large, 100's/box	144.00	720.00	
28	10	bxes	MASK 50's/box	60.00	600.00	
29	720	pcs	PAPER CUP 16oz with lid	4.00	2,880.00	
30	3,390	pcs	PAPER BOWL WITH LID, 320cc	1.00	3,390.00	
31	10,440	pcs	PAPER PLATE 1pack/serving	1.25	13,050.00	
32	15	pcks	PLASTIC BAG 16x24, 100's/pack	66.00	990.00	
33	15	pcks	PLASTIC BAG 6x10, 1000's/pack	168.00	2,520.00	



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ITEM	QTY	UNIT	DESCRIPTION OF ARTICLES	UNIT COST	TOTAL COST	PRICE OFFER
34	5	buns	RICE WRAPPER 1000's/bundle	660.00	3,300.00	
35	5,000	pcs	SAUCE CUP with lid, disposable	0.85	4,250.00	
36	50	pcs	SCOTCH TAPE 1 inch	24.00	1,200.00	
37	10,440	pcs	SFORK disposable	1.20	12,528.00	
				<b>TOTAL:</b>	<b>517,167.80</b>	
<b>REQUIREMENTS: IN THREE (3) SEPARATE SEALED ENVELOP</b>						
1. PRICE QUOTATION						
2. PhilGEPS Certificate (CERTIFIED TRUE COPY with NAME and SIGNATURE)						
3. Mayors Permit (CERTIFIED TRUE COPY with NAME and SIGNATURE)						
4. SEC/DTI Registration (CERTIFIED TRUE COPY with NAME and SIGNATURE)						
5. Business/Income Tax Return (CERTIFIED TRUE COPY with NAME and SIGNATURE)						
6. NOTARIZED Omnibus Sworn Statement						
SUBMISSION: NOVEMBER 7, 2019, 10am at Procurement Department						
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

**MICHELLE ACAYROT**  
Canvasser

Note: Kindly send us your quotation with Requirements in Hard Copy

FM-HOPSS-PROC-003

Date Effective : September 9, 2019, Rev. 2