



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



REQUEST FOR QUOTATION

Sir/Madam:

Date : 4-Nov-19

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

Sl. No.	QTY	UNIT	DESCRIPTION OF ARTICLES	Unit Cost	Total A.B.C
1	2	pcs	Fireman Axe 36"	5,000.00	10,000.00
2	6	pcs	Heavy Duty Flashlight	500.00	3,000.00
3	2	sets	Body Harness	3,000.00	6,000.00
4	1	pc	Bolt Cutter 24"	3,000.00	3,000.00
5	6	units	Flood Light	1,000.00	6,000.00
6	10	pcs	Rain Coat, Free size	800.00	8,000.00
7	2	sets	High Voltage Boots, 8"-10"	6,200.00	12,400.00
8	4	units	2-way Radio	5,000.00	20,000.00
9	1	sets	Hard hat with flashlights	11,000.00	6,000.00
10	6	pair	Safety Shose 8"-10"	1,700.00	10,200.00
11	1	lot	Heavy Duty rope, 15meters	3,500.00	7,000.00
Requirements					
Philgeps Certificate					
Mayor's Permit					
Registration Certificate					
Business / income Tax Return					
Notarized					
All Requirements Should be Certified True Copy with name and Signature.					
Deadline of Submission					
November 11, 2019 10:00am					
3 Sealed Envelope					
@ Procurement Department					
VAT Inclusive :					

Important:

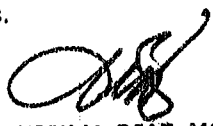
- 1 This is an emergency purchase and all items/materials listed must be delivered within seven (7) working days after the receipt of the approved PURCHASE ORDER.
- 2 A winning dealer who fails to make delivery of the items being purchased within specified date, whether in whole or in part, SHALL BE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

Telephone # _____

Authorized Representative: _____


DOMINICK M. DIAZ, MGM
Head, Procurement Department


Mhelet S. Beñales
Canvasser

Note: Kindly Fax the Quotation at 711-6973

Form CPSS-PROC-004

Revised Effective : October 26, 2018