



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



REQUEST FOR QUOTATION
ALTERNATIVE METHOD OF PROCUREMENT

DATE: November 20, 2019

Sir/Madam:

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 |
|--------|------|------|---|-----------|------------|-------------|
| | | | BUS RENTAL | | | |
| | | | for the Strategic Planning Workshop of Research Services | | | |
| | | | Date: November 27-29, 2019 | | | |
| 1 | 1 | lot | No. of participants: 40 persons | 40,000.00 | 40,000.00 | |
| | | | Pick up and drop-off | | | |
| | | | REQUIREMENTS: (3 SETS IN SEALED ENVELOP EACH) | | | |
| | | | 1. PhilGeps Certificate (Platinum) (certified true copy) | | | |
| | | | 2. Registration Certificate (SEC/DTI) (certified true copy) | | | |
| | | | 3. MAYOR'S / BUSINESS PERMIT (certified true copy) | | | |
| | | | 4. INCOME BUSINESS TAX RETURN (certified true copy) | | | |
| | | | 5. OMNIBUS SWORN STATEMENT (3 sets/original copy) | | | |
| | | | Deadline of submission: | | | |
| | | | 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 subjected 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

DOMINICK M. DIAZ, MGM

Head, Procurement Department

ROWENA E. RODRIGUEZ
Canvasser

FM-HOPSS-PROC-003

Date Effective : September 9, 2019, Rev. 2