



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



**REQUEST FOR QUOTATION
ALTERNATIVE METHOD OF PROCUREMENT**

Sir/Madam:

DATE: _____

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	10	box	Polypropylene Centrifuge Tubes, 50ml centrifuge tubes, disposable, self standing, 500pc/box	15,000.00	150,000.00	
2	200	pc	Cryogenic vial box, polycarbonate, 10 x 10 array transparent lid 100 placer	400.00	80,000.00	
3	10	pk	N95 Particulate Respirator, N95 Mask, NIOSH approved, 20/pk	3,000.00	30,000.00	
4	1000	pc	Specimen box with label, 3ply corrugated box 5x5x7H inches	50.00	50,000.00	
5	50	pk	Zip lock Freezer Bag, Ziplock freezer bag, 1 gallon 6x9", 50/pk	500.00	25,000.00	
			REQUIREMENTS: (3 SETS IN SEALED ENVELOPE 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			
			6. DATE OF SUBMISSION			
			ON Nov., 27, 2019 at 10:00 am AT PROCUREMENT DEPT			
			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

FREDERICK L. VILLAS
Carvasser

FM-HOPSS-PROC-003

Date Effective : September 9, 2019, Rev. 2