



REQUEST FOR QUOTATION

Sir/Madam:

Date: December 17, 2019

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 Cost	Total ABC
1	1	Unit	Portable Harddrive (1TB) 1. branded 2. Portable & External 3. Capacity: 1TB 4. Transfer Speed: USB 3.0 Speed (2.0 compatible) 5. Compatible Operating Systems: Mac OS X 10.6.8 or later, windows 10, Windows 8, Win 8.1 & windows 7 6. Warranty: Minimum of 1 year within Metro Manila	4,500.00	4,500.00
2	5	pcs	USB/Flash Drive(32gb) 1. branded 2. Capacity: 32 gb 3. Speed: USB 3.0 Speed (2.0 compatible) 4. Warranty: Minimum of 1 year within Metro Manila	900.00	4,500.00
3	2	unit	Multifunction Printer (4 colors) 1. Branded 2. Product Type: Photo Inkjet Printer 3. Ink Technology: Dye Ink (Continuous Ink Supply System/CISS) 4. Printer Function: Print, Scan, Copy 5. Printing Resolution 5,760 x 1,440 DPI 6. Printing Speed: atleast 12 seconds per photo, 15 pages/min, 30 pages/min monochrome 7. Color Magenta Yellow, Cyan, Black 8. Paper Formats: A4, A5, A6, B5, C5 (envelope), DL (envelope) No. 10 (envelope), Letter, 9 x 13cm, 10 x 15 cm, 13 x 18 cm, 16:9, Legal 9. Supply Voltage: AC 100V, 240V, 220V, 50Hz - 60 Hz 10. Power Supply: 100V, 110V, 220V, 240V 11. Compatible Operating Systems: Mac OS X 10.6.8 or later, windows 10, windows 8, win 8.1 and windows 7 12. Interfaces: USB-3.0 (Compatible with USB 2.0/1.1) 13. Warranty: 1 year warranty on parts and labor within metro manila	10,000.00	20,000.00
				Subtotal:	29,000.00
VAT Inclusive :					

Page 1 of 3

Important:

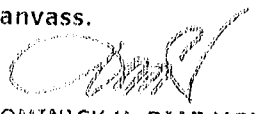
- This is an emergency purchase and all items/materials listed must be delivered within seven (7) working days after the receipt of the approved PURCHASE ORDER.**
- A winning dealer who fails to make delivery of the items being purchased within specified date, whether in whole or in part, SHALL BE CONSIDERED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

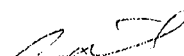
Name of Company _____

Address _____

Telephone # _____

Authorized Representative _____


DOMINICK M. DIAZ, MGM
Supervising Administrative Officer
Head Procurement Department





REQUEST FOR QUOTATION

Date: December 17, 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 Cost	Total ABC
4	3	unit	Uninterruptible Power Supply (UPS)	4,000.00	12,000.00
			1. Branded 2. Portable Output power capacity: 600KVA (at lease) 3. Nominal Output Voltage: 230V 4. Universal Sockets: 3 socket (at least) 5. Warranty: Minimum of 1 year within Metro Manila		
5	2	unit	Computer (Desktop)	45,000.00	90,000.00
			1. Branded 2. Processor: Intel Core i7-7th Gen. Processor, Processor Base Clock Speed 3.6 GHz (at least) 3. Display: at least 21 in Full HD 16:9 aspect ratio, LED 4. Memory: 8Gb RAM (at least), upgradeable to 32GB 5. Hard Disk: 1 TB SATA 6. Disc Drive: 16x DVD Writer SATA 7. Network: Gigabit Ethernet, 10/100/1000 8. Video Graphics: 2 gb dedicated graphics 9. Pointing Device: USB Optical Mouse with pad 10. Input Device: Standard full-sized USB keyboard with numeric keypad 11. Operating System: Pre-loaded with Windows 10 Professional (64-bit, OEM) 12. Warranty: minimum of 3 years for software/OS, Hardware and service/labor on on-site within Metro Manila		
				Subtotal:	102,000.00
			VAT Inclusive :		

Page 2 of 3

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 _____

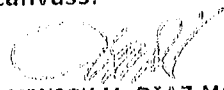
Telephone # _____


Authorized Representative _____

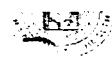
Note: Kindly Fax your Quotation at: 711-6973

FM-HOPSS-PROC-004

Date Effective : October 26, 2018, Rev. 0


DOMINICK M. DIAZ, MGM
Supervising Administrative Officer
Head Procurement Department


MHELETT S. BEÑALES
Canvasser



REQUEST FOR QUOTATION

Date: December 17, 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 Cost	Total ABC
6	1	Unit	Computer Laptop (MID-Range)	45,000.00	45,000.00
			1. Branded 2. Processor: Intel Core i7-8th Gen. Processor, Processor Base Clock Speed 1.8 GHz (at least)" 3. Display: at least 14 in anti-glare, LED backlit 4. Memory: 8 GB RAM (at least), upgradeable to 32GB 5. Hard Disk: 1TB SATA 6. Video Camera: Built-in 720 HD webcam 7. Network: Wifi 802.11 a/b/g/n/ac/ and Bluetooth, Gigabit Ethernet, 10/100/1000 8. Video Graphics: 2 GB dedicated graphics 9. Audio:2 integrated audio speakers, integrated microphone 10. Operating System: Pre-loaded with Windows 10 Professional (64-bit, EOM) 11. Warranty: Minimum of 3 years for software/O.S. hardware/parts and service/labor on on-site within Metro Manila		
7	3	license	Antivirus (License for 3 Computers)	2,000.00	6,000.00
			1. Branded 2. License can be used for 3 different computer units 3. License subscription for all the licenses shall be at least 1 year		
			Requirements: (3sets of sealed Enveloped) 1. Philgeps Platinum Cert (w/ CTC w/ name and signature) 2. SEC/DTI Registration (w/ CTC w/ name and signature) 3. Income tax return (w/ CTC w/ name and signature) 4. Mayor's Permit (w/ CTC w/ name and signature) 5. Omnibus Sworn Statement (notarized)		
			VAT Inclusive :	Grand Total:	182,000.00

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 subject 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 _____

Note: Kindly Fax your Quotation at 711-6973

DOMINICK M. DIAZ, MGM
Supervising Administrative Officer
Head Procurement Department

MHELET S. BEÑALES