



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



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

DATE: \_\_\_\_\_

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
1	500	pc	HIV Proficiency Training Manual, laminated cover front and back, book bind, A4 size, 70 GSM, 200 pages full color (back to back)	450.00	225,000.00	
2	610	pc	Customized 15-20 Liters backpack type with handle and zipper on top, outside pocket and NRL-SLH/ SACCL logo print. Made from good quality canvas material.	450.00	274,500.00	
			REQUIREMENTS: (3 SETS IN SEALED ENVELOP EACH)		499,500.00	
			1. PhilGaps 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 Dec. 26, 2019 at 10:00 am. AT PROCUREMENT DEPT.			
			<b>VAT Inclusive :</b>			

**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

**FREDERICK A. VILLAS**

Canvasser

Note: Kindly Fax the Quotation at 711-6973

FM-HOPSS-PROC-003

Date Effective : September 9, 2019, Rev. 2