



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



**REQUEST FOR QUOTATION
ALTERNATIVE METHOD OF PROCUREMENT**

DATE: JANUARY 02, 2020

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
I. RESTORATIVE/CURATIVE					
1	5	PACKS	Cotton Balls 400 GMS/PACK	136.00	680.00
2	1	SET	Dentin Replacement Composite Material, bulk fill composite for posteriors, in canister, (0.25g) compule tips, universal shade, includes one applicator gun	6,050.00	6,050.00
3	4	BOTTLES	Hydrogen Peroxide, 500ml bottle, 3% 10 volumes	51.75	207.00
4	140	BOTTLES	Mouthwash, 120 ml/bottle, 1% Povidone Iodine, oral gargle	138.00	19,320.00
REQUIREMENTS: THREE (3) SETS IN THREE (3) SEPARATE SEALED ENVELOPE)					
1. PRICE QUOTATION					
2. PhilGEPS Certificate (CERTIFIED TRUE COPY WITH NAME, DESIGNATION AND SIGNATURE)					
3. Mayor's Permit (CERTIFIED TRUE COPY WITH NAME, DESIGNATION AND SIGNATURE)					
4. SEC/DTR Registration (CERTIFIED TRUE COPY WITH NAME, DESIGNATION AND SIGNATURE)					
5. Business Income TAX Return (CERTIFIED TRUE COPY WITH NAME, DESIGNATION AND SIGNATURE)					
6. NOTARIZED Omnibus Sworn Statement (ORIGINAL COPY AND CERTIFIED TRUE COPY)					
7. Certificate of Good Manufacturing Practice and Certificate of Product Registration (if applicable) (CERTIFIED TRUE COPY)					
SUBMISSION: JANUARY 10, 2020 10:00 AM AT PROCUREMENT DEPARTMENT					
TOTAL					26,657.00
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: _____

DOMINICK M. DIAZ
Head, Procurement Department

LANDRIZA G. PAJARON
Canvasser

Note: Kindly Fax the Quotation at 711-6973

FM-HOPSS-PROC-003

Date Effective : September 9, 2019, Rev. 2



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ITEM #	QTY.	UNIT	DESCRIPTION OF ARTICLES	UNIT COST	TOTAL COST
II. INFECTION CONTROL MEASURES SUPPLIES					
5	12	BOTTLES	Alcoholic Hand Disinfectant, concentrate hand disinfectant, propan-2-ol, propan-1-ol, benzalkonium chloride, chlorhexidine gluconate, 1,000ml	1,430.00	17,160.00
6	2	CANS	Disposable Anesthetic Water Syringe Tips, disposable multi-colored plastic syringe tips, 250pcs per can	3,500.00	7,000.00
7	1,500	PIECES	Disposable Cups, 6.5 oz, paper cup, disposable	1.30	1,950.00
8	14	BOTTLES	Ethyl Alcohol 70% alcohol, 1 liter bottle	169.40	2,371.60
9	50	SETS	Infection Control Isolation Gown Set, yellow disposable isolation gown with shoe cover, mask and cap per set	100.00	5,000.00
10	21	PACKS	Saliva Ejector Tips, disposable, pack of 100's	150.00	3,150.00
11	10	BOXES	Sterilizing Pouch, 3 1/2 x 10 inches, 200 pcs. per box.	150.00	3,150.00
12	10	BOXES	Sterilizing Pouch, 5 1/4 x 10 inches, 200 pcs. per box.	450.00	4,500.00
REQUIREMENTS: THREE (3) SETS IN THREE (3) SEPARATE SEALED ENVELOPE					
1. PRICE QUOTATION					
2. PHIGEPS Certificate (CERTIFIED TRUE COPY WITH NAME, DESIGNATION AND SIGNATURE)					
3. Mayor's Permit (CERTIFIED TRUE COPY WITH NAME, DESIGNATION AND SIGNATURE)					
4. SEC/DTI Registration (CERTIFIED TRUE COPY WITH NAME, DESIGNATION AND SIGNATURE)					
5. Business/Income TAX Return (CERTIFIED TRUE COPY WITH NAME, DESIGNATION AND SIGNATURE)					
6. NOTARIZED Omnibus Sworn Statement (ORIGINAL COPY AND CERTIFIED TRUE COPY)					
7. Certificate of Food Manufacturing Practice and Certificate of Product Registration (if applicable) (CERTIFIED TRUE COPY)					
SUBMISSION DATE: JANUARY 10, 2020 10:00 AM AT PROCUREMENT DEPARTMENT					
TOTAL					44,281.00
VAT Inclusive :					

Important:

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- 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.
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Head, Procurement Department

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ITEM #	QTY.	UNIT	DESCRIPTION OF ARTICLES	UNIT COST	TOTAL COST
III. SURGERY					
13	10	BOTTLES	Anesthetic Spray, lidocaine hydrochloride anesthetic spray, 50ml marked pump spray	1,800.00	18,000.00
14	6	TUBES	Deproteinized Calf Blood Extract, dental adhesive paste, 1g paste contains deproteinized calf blood extract 2.125mg and polidocanol 10mg	620.00	3,720.00
15	4	TUBES	Hyaluronic Acid 0.2%, 20ml tubes, hyaluronic acid 200mg, xylitol excipients	825.00	3,300.00
16	12	BOTTLES	Sodium Chloride Irrigation Solution, 0.9%, 0.9% sodium chloride irrigation solution 1000ml in plastic bottle	180.00	2,160.00
17	25	PIECES	Surgical Bur, tungsten carbide, highspeed surgical bur assorted shape, submit sample for evaluation	500.00	12,500.00
18	15	BOTTLES	Prophylaxis Paste, splatter-free formula, fresh mint flavor for cleaning polishing & stain removal, 70 gms. per bottle	250.00	3,750.00
19	24	TUBES	Toothpaste, 145 ml. with fluoride	100.00	2,400.00
20	3	PIECES	Transparent Plastic Storage Box, 120 liters, with provisions for padlock, 72.3cm (L), 52cm (W) and 44cm (H)	700.00	2,100.00
REQUIREMENTS: THREE (3) SETS IN THREE (3) SEPARATE SEALED ENVELOPS					
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2. PHIGEPS Certificate (CERTIFIED TRUE COPY WITH NAME, DESIGNATION AND SIGNATURE)					
3. Mayors Permit (CERTIFIED TRUE COPY WITH NAME, DESIGNATION AND SIGNATURE)					
4. SEC/DTI Registration (CERTIFIED TRUE COPY WITH NAME, DESIGNATION AND SIGNATURE)					
5. Business Income TAX Return (CERTIFIED TRUE COPY WITH NAME, DESIGNATION AND SIGNATURE)					
7. Certificate of Good Manufacturing Practice and Certificate of Product Registration (if applicable) (CERTIFIED TRUE COPY)					
SUBMISSION: JANUARY 10, 2020 10:00 AM AT PROCUREMENT DEPARTMENT					
TOTAL					47,930.00
VAT Inclusive :					

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Authorized representative: _____

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Head, Procurement Department

LANDRIZA G. FABARON

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IV. DENTAL INSTRUMENTS					
21	15	PIECES	Mouth Mirror with Handle, #5, double-sided cone socket mirror with rhodium coating, 7/8" x 1 5/16" (22-24mm diameter) in #6 cone socket large diameter mirror handle,	1,870.00	28,050.00
REQUIREMENTS: THREE (3) SETS IN THREE (3) SEPARATE SEALED ENVELOPES					
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7. Certificate of Good Manufacturing Practice and Certificate of Product Registration (if applicable) (CERTIFIED TRUE COPY)					
SUBMISSION: JANUARY 10, 2020 10:00 AM AT PROCUREMENT DEPARTMENT					
TOTAL					28,050.00
VAT Inclusive :					

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