



Republic of the Philippines  
 Department of Health  
**SAN LAZARO HOSPITAL**  
 Manila, Philippines  
 FAX: 711-6973  
**REQUEST FOR QUOTATION**



Date : January 23, 2020

**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 PRICE	TOTAL PRICE	PRICE OFFER
1	1,200	amps	<b>METOCLOPRAMIDE INJECTION:</b> 5mg/ml (as HCl), 2ml ampule (IM,IV)	20.00	24,000.00	
			<b>VAT Inclusive</b>			
<b>TOTAL AMOUNT BIDDED</b>					<b>24,000.00</b>	
			Basic Requirements: <b>3 SETS IN 3 SEPARATE SELAED ENVELOPE</b>  * <b>Philgeps Certificate</b> (Certified True Copy) * <b>Mayors Permit</b> (Certified True Copy) * <b>Registration Certificate</b> (Certified True Copy) * <b>Business/Income Tax</b> (Certified True Copy) * <b>Omnibus Sworn Statement</b> (duly notarized) * <b>Certified true copy of Certificate of Good Manufacturing Practices (CGMP)</b> (Certified True Copy) * <b>Certificate of Product Registration (CPR)</b> (Certified True Copy)  Note: (Certified True Copy with Company Name, Name of Representative, Designation & Signature)  Deadline for Submission of Quotation is on <b>January 31, 2020</b>  Venue: <b>Procurement Department (Engineering Bldg.)</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 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 Dept.

**NENITA S. YIA**  
 Canvasser

Note: Kindly Fax The Quotation at 711-6973  
 FM-HOPSS-PROC-004  
 Date Effective : April 25, 2019

