



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



**REQUEST FOR QUOTATION
ALTERNATIVE METHOD OF PROCUREMENT**

DATE: March 2, 2020

Sir/Madam:

Please give your quotation at Government price on the following articles/materials urgently needed to be purchased.

ITEM #	QTY.	UNIT	ITEMS DESCRIPTION	ABC		SUPPLIER'S PRICE OFFER	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	12	pcs	Vehicle Tire 185 R14	5,700.00	68,400.00		
2	4	pcs	Vehicle Tire 185/70 R13	5500.00	22,000.00		
3	12	pcs	Vehicle Tire 195 R15	10,000.00	120,000.00		
4	4	pcs	Vehicle Tire 205/65 R16	20,000.00	80,000.00		
5	12	pcs	Vehicle Tire 195/R14c	5,000.00	60,000.00		
6	4	pcs	Vehicle Tire 265/65 R17	7,500.00	30,000.00		
7	4	pcs	Vehicle Tire 255/R15	7,000.00	28,000.00		
8	2	pcs	Vehicle Battery 2D	12,000.00	24,000.00		
9	12	pcs	Vehicle Battery 3SM	5,400.00	64,800.00		
10	1	pcs	Vehicle Battery 1SM	5,000.00	5,000.00		
			Requirements: (3 SETS IN SEPARATE SEALED ENVELOPE)				
			1. PHILGEPS Certificate (certified true copy) w/ complete name and signature				
			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 (Notarized)				
			6. Date of Submission is on March 10, 2020 at 10:00 am at				
			procurement department				
				TOTAL	502,200.00		
			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, MGM
Head, Procurement Department

MITCHELLE M. ICAWAT
Canvasser

Note: For verification please contact us at 8711-6973 loc. 138