



**REQUEST FOR QUOTATION
ALTERNATIVE METHOD OF PROCUREMENT**

DATE: March 11, 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
DRY X-RAY FILMS							
1	1,000	pcs	14 x 17 DRY IMAGING FILM , Blue base	134.50	134,500.00		
2	4,000	pcs.	10 x 12 DRY IMAGING FILM , Blue base	114.50	458,000.00		
3	3,500	pcs.	8 x 10 DRY IMAGING FILM , Blue base	96.00	336,000.00		
Note: With free use of Machine (Computerized Radiography System)							
TOTAL AMOUNT BIDDED					928,500.00		
Basic Requirements: 3 SETS IN 3 SEPARATE SEALED ENVELOPE							
<ul style="list-style-type: none"> * Philgeps Certificate (Certified True Copy) * Mayors Permit (Certified True Copy) * Registration Certificate (Certified True Copy) * Business/Income Tax (Certified True Copy) * Omnibus Sworn Statement (duly notarized) Note: (Certified True Copy with Company Name, Name of Representative, Designation & Signature) <p style="text-align: center;">Deadline for Submission of Quotation is on: March 16, 2020 Venue: Procurement Department (Engineering Bldg.)</p>							
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

NENITA S. YIA
Canvasser

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