



**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	TOTAL COST
1	4	vial	Enterococcus Faecalis ATCC 29212, at least 5 pellets/vial	64,000.00
2	2	vial	Escherichia Coli ATCC 35218, at least 5 pellets/vial	32,000.00
3	2	vial	Escherichia Coli ATCC 25922, at least 5 pellets/vial	32,000.00
4	4	vial	Haemophilus Influenzae ATCC 49247, at least 5 pellets/vial	64,000.00
5	4	vial	Neisseria Gonorrhoeae ATCC 49226, at least 5 pellets/vial	64,000.00
6	2	vial	Pseudomonas Aeruginosa ATCC 27853, at least 5 pellets/vial	32,000.00
7	4	vial	Staphylococcus Aureus ATCC 25923 & ATCC 29213, at least 5 pellets/vial	64,000.00
8	4	vial	Streptococcus Pneumoniae ATCC 49619, at least 5 pellets/vial	64,000.00
9	2	vial	Vibrio Parahaemolyticus ATCC 17802, at least 5 pellets/vial	32,000.00
10	2	vial	Vibrio Cholera Ogawa ATCC control, at least 5 pellets/vial	32,000.00

			Requirements: (3 SETS IN SEALED ENVELOPE)	Total: 480,000.00
			1. PHILGEPS Certificate (platinum)	
			2. Registration Certificate (SEC/DTI)	
			3. Mayor's/ Business permit	
			4. Income Business Tax Return	
			5. Omnibus Sworn Statement	
			6. Date of Submission is on May 27, 2019 at 10:00 am at the BAC Office/Procurement Dept.	
			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

JILLSHARON E. JIMENEZ
Canvasser

Note: Kindly Fax the Quotation at 711-6973