

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



## REQUEST FOR QUOTATION ALTERNATIVE METHOD OF PROCUREMENT

Sir/Madam:

DATE: March 5, 2020

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	1	lot	Scaffolding	60,000.00	60,000.00		
			Supply of the following materials				
			1. 12 sets H Frame (1.2m x 1.7m) including:				**************************************
			-2 pcs H-Frames				
			-2 pcs cross bracing				
			-4 pcs Joint pins				
			2. 6 pcs catwalk / Platform (1.9mx0.3m)				
			3. 12 pcs 6" dia. Rubber caster wheel				
			4. 6 pcs scaffolding ladder				
			5. 6pcs 1 1/2" dia. GI pipe schedule 20				*
			6. 32 pcs 1 1/2" diaivi SWIVEL CLAMP				
			7. 8 PCS Adjustable Base Jack 30mmx600mm				
			Requirements: (3 sets in 3 separate sealed Enveloped)				
			Philgeps Platinum Cert, or Red				
			2. SEC/DTI Registration	-			
			3. Income tax return				<del></del>
			4. Mayor's Permit				
			5. Omnibus Sworn Statement				<del></del>
			All Requirements must have Stamp of Certified Truecopy with your name and Signature				
			Deadline of submission on March 1.7,2020 № 10,00AM on Procurement Department				
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			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 thererfore 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.

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JUNK			
DOMINICK M. DIAZ, MGM Head, Procurement Department			
Mhelet S. Beñales Canvasser			

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