



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



**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	UNIT COST	TOTAL COST	PRICE OFFER
1	198	sq ft	Blinds, roll-up made from fabric material 10.41 x 9.50 inches for Window Schedule #1	350.00	69,300.00	
2	136	sq ft	Blinds, roll-up made from fabric material 5.25 x 6.50 inches for Window Schedule #2	350.00	47,600.00	
3	76	sq ft	Blinds, roll-up made from fabric material 10.16 x 7.50 inches for Window Schedule #3	350.00	26,600.00	
4	304	sq ft	Blinds, roll-up made from fabric material 5.25 x 7.25 inches for Window Schedule #5	350.00	106,400.00	
5	47	sq ft	Blinds, roll-up made from fabric material 6.23 x 7.50 inches for Window Schedule #6	350.00	16,450.00	
6	108	sq ft	Blinds, roll-up made from fabric material 10.33 x 5.25 inches for Window Schedule #7	350.00	37,800.00	
7	71	sq ft	Blinds, roll-up made from fabric material 3.93 x 2.25 inches for Window Schedule #8	350.00	24,850.00	
8	112	sq ft	Blinds, roll-up made from fabric material 5.25 x 4.25 inches for Window Schedule #9	350.00	39,200.00	
9	117	sq ft	Blinds, roll-up made from fabric material 13.67 x 4.25 inches for Window Schedule #10	350.00	40,950.00	
10	126	sq ft	Blinds, roll-up made from fabric material 5.25 x 6.00 inches for Window Schedule #11	350.00	44,100.00	
11	83	sq ft	Blinds, roll-up made from fabric material 5.25 x 5.25 inches for Window Schedule #12	350.00	29,050.00	
12	213	sq ft	Blinds, roll-up made from fabric material 3.93 x 4.50 inches for Window Schedule #13	350.00	74,550.00	
			Note: To include supply, delivery and installation of Blinds. Color will be determined once contract is awarded.		<b>556,850.00</b>	
			<b>REQUIREMENTS: (4 SETS IN 4 ENVELOPE EACH)</b>			
			1. PhilGeps Certificate (certified true copy)			
			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. CPR (IF APPLICABLE)			
			7. CGMP (IF APPLICABLE)			
			8. DATE OF SUBMISSION ON Jan. 5, 2021 at 10:00 am AT PROCUREMENT DEPT.			
			NOTE: CTC INDICATING COMPANY NAME, NAME OF REPRESENTATIVE, DESIGNATION & SIGNATURE			
			<b>VAT Inclusive :</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 subjected 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**  
Head, Procurement Department

**FREDERICO L. VILLAS**  
Canvasser

Note: Kindly Fax the Quotation at 711-6973

FM-HOPSS-PROC-003

Date Effective : September 9, 2019, Rev. 2