



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



**REQUEST FOR QUOTATION  
ALTERNATIVE METHOD OF PROCUREMENT**

Sir/Madam:

DATE: December 23, 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	30	unit	Blanket fleece, (flat sheet) Double Size Double size (flat sheet) blanket, Fleece rug, dark color	900.00	27,000.00		
2	30	unit	Blanket (flat sheet) cotton, Double Size Double size (flat sheet) blanket, 100% cotton at least 400 thread count, white color	1,200.00	36,000.00		
3	30	unit	Bed sheet, (fitted sheet), cotton, Double Size Double size, fitted sheet, 100% cotton at least 400 thread count, white color	1,200.00	36,000.00		
4	30	unit	Comforter, Double size Double size US comforter hotel style, Duvet Filler, made from 100% cotton material at least 400 count	1,800.00	54,000.00		
5	20	unit	Pillow, Down premium pillow, size (+/-1"): 20" x 30" Large size, made from down pillow material, hypoallergenic, long lasting plumpness, highly durable, vacuumpacked, with extra primary pillow cover	600.00	12,000.00		
6	60	unit	Pillow Case Large size, size (+/-1"): 20" x 30", made from 100% cotton material at least 400 count	300.00	18,000.00		
				TOTAL:	183,000.00		
<b>REQUIREMENTS: THREE (3) SETS IN THREE (3) SEPARATE SEALED ENVELOP</b>							
1. Price Quotation							
2. PHIGEPS Certificate (CERTIFIED TRUE COPY with NAME, DESIGNATION and SIGNATURE)							
3. Mayors Permit (CERTIFIED TRUE COPY with NAME, DESIGNATION and SIGNATURE)							
4. SEC/DTI Registration (CERTIFIED TRUE COPY with NAME, DESIGNATION and SIGNATURE)							
5. Business/Income Tax Return (CERTIFIED TRUE COPY with NAME, DESIGNATION and SIGNATURE)							
6. Omnibus Sworn Statement - NOTARIZED							
7. CGMP (Certificate of Good Manufacturing Practice) If applicable.							
8. CPR (Certificate of Product Registration) If applicable.							
SUBMISSION: January 6, 2021 @ 10am at Procurement Department							
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  
  
**NESTLE MARIE R. TAGLE**  
Canvasser

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