

**REQUEST FOR PRICE QUOTATION**

September 9, 2021  
Date

Sir/Madam:

Please quote your lowest price on the article services noted below in the spaces indicated, and as soon as possible, please submit your quotation in a sealed envelope to the undersigned.

**JULIET C. BUSTILLOS**  
Supervising Administrative Officer

QTY	UNIT	ITEMS	ABC/unit	BRAND	UNIT PRICE	TOTAL PRICE
30	unit	Kelly curved, stainless steel material, 7-8 inches in length, curved beaks are serrated for optimal grip, hemostatic forceps	1,500.00			
10	unit	Kidney Basin-stainless, stainless steel material, kidney shaped, smooth surface, length: 240-260mm, width: 130-150mm, height: 30-50mm, capacity: 800 to 850ml	1,000.00			
20	unit	Thoms-Allis Tissue Forceps, stainless steel material, 8-9 inches in length, 6x7 teeth	1,500.00			
15	unit	Lister Bandage Scissors, stainless steel material, 18-20cm in length, straight, super cut	1,500.00			
15	unit	Mayo Hegar Needle Holder, stainless steel material, straight, a well defined longitudinal groove to prevent deterioration of the needle, jaws with pronounced ridges	1,500.00			
6	unit	Kelly Placenta Forcep, stainless steel material, 12-13 inches in length, slightly curved	1,200.00			
20	unit	Mayo Scissors Curved, stainless steel material, 9-10 inches in length, with blunt end blades, super cut	1,500.00			

**Secondary Requirements to be submitted before issuance of Purchase Order.**

Mayor's/ Business Permit

PhilGEPS Registration Number: \_\_\_\_\_

Omnibus Sworn Statement

**Terms and Conditions:**

The Project shall be awarded as separate contracts per item

Delivery charge must be included to the unit price of your proposal and must be delivered at Materials Management Office

Delivery term: within 15 working days upon receipt of Approved Purchase Order/Job Order

Payment Term: within 30 calendar days after the Final Acceptance

Please submit in a sealed envelope on or before: \_\_\_\_\_

**FOR DELIVERY ROOM ISOLATION AND SEPTIC AREA**

**Note: Subject to 5% WT and 1%FT for VAT Registered Supplier**

**3% WT and 1%FT for Non-VAT Registered Supplier**

- The Hospital Bids and Awards Committee has the right to accept, reject and waived defects in canvass.
- It is a pre-condition to the acceptance of this quotation and the Purchase Order that in case of disallowance in post-audit due to overpricing, the supplier shall be held solely responsible for refund thereof.

Canvassed by:

**IMEE MARIE F. ALEJANDRINO**  
Contact #: 0936-245-0726

\_\_\_\_\_  
Name & Signature of Dealer

\_\_\_\_\_  
Company

\_\_\_\_\_  
Date