

Republic of the Philippines
City of Manila
CITY GENERAL SERVICES OFFICE
REQUEST FOR PRICE QUOTATION
(Small Value Procurement)

Date: March 1, 2018
Quotation No. 2018-02-70

Company Name: _____
Address: _____

Please quote your lowest price on the item/s listed below and submit your quotation together with the requirements stated hereunder to this office located at Room 442, Manila City Hall Building, Arroceros Street, Manila during office hours within seven (7) calendar days from receipt hereof, subject to the following terms and conditions, to wit:

1. Delivery period shall be within fifteen (15) calendar days upon receipt of Notice to Proceed.
2. Warranty shall be for a period of three (3) months for supplies and materials, One (1) year for equipment from date of acceptance by the end-user.
3. Price validity shall be for a maximum period of 120 calendar days.
4. Subject to the submission of the following documents:
 - a. DTI Certificate of Registration
 - b. Mayor's/Business Permit
 - c. PhilGEPS Registration
 - d. Income/Business Tax Return
 - e. Omnibus Sworn Statement

Canvassed By:

FRANCIS F. YENKO
Officer-In-Charge

EVELYN V. MANUGUID
Acting Supply Officer I

| ITEM | QTY. | UNIT | ARTICLE AND DESCRIPTION | CEILING PRICE | UNIT PRICE | TOTAL PRICE |
|--|------|--------|---|-------------------------------------|------------|-------------|
| Office: Sta. Ana Hospital Charge to: Repairs and Maintenance- Building and Other Structures ABC: Php103,312.00 | | | | PR No. 66 OBR No. 100-1802-00513 | | |
| PAINTING SUPPLIES | | | | | | |
| 1. | 5 | pcs. | Blade, hacksaw, 12" | Php 110.00 | Php _____ | Php _____ |
| 2. | 5 | pcs. | Brush, baby roller | Php 110.00 | Php _____ | Php _____ |
| 3. | 5 | pcs. | Brush, paint, #1" | Php 66.00 | Php _____ | Php _____ |
| 4. | 5 | pcs. | Brush, paint, #2" | Php 88.00 | Php _____ | Php _____ |
| 5. | 2 | gals. | Glue, for wood, 3.875 ltr./gal. | Php 770.00 | Php _____ | Php _____ |
| 6. | 3 | pails | Paint, flat acrylic latex, white, 5 gallons/pail | Php 3,300.00 | Php _____ | Php _____ |
| 7. | 3 | pails | Paint, gloss acrylic latex, white, 5 gallons/pail | Php 3,850.00 | Php _____ | Php _____ |
| 8. | 2 | ltrs. | Polituff w/ hardener, 1 liter/can | Php 280.00 | Php _____ | Php _____ |
| 9. | 2 | can | Putty, glazing, 1 gal./can | Php 825.00 | Php _____ | Php _____ |
| 10. | 2 | rolls | Sandpaper, #100, 40 yards/roll | Php 622.00 | Php _____ | Php _____ |
| 11. | 3 | gals. | Thinner, paint, 3.875 ltr./gal. | Php 550.00 | Php _____ | Php _____ |
| CONSTRUCTION SUPPLIES | | | | | | |
| 12. | 4 | pcs. | Adhesive, bond, 10g. | Php 110.00 | Php _____ | Php _____ |
| 13. | 3 | sets | Epoxy, marine A & B | Php 440.00 | Php _____ | Php _____ |
| 14. | 2 | kilos | Nail, CW, 1" | Php 143.00 | Php _____ | Php _____ |
| 15. | 2 | kilos | Nail, CW, 2" | Php 143.00 | Php _____ | Php _____ |
| 16. | 2 | kilos | Nail, CW, 3" | Php 143.00 | Php _____ | Php _____ |
| 17. | 5 | sheets | Plywood, ordinary, 1/4" x 4' x 8', marine | Php 825.00 | Php _____ | Php _____ |
| 18. | 5 | sheets | Plywood, ordinary, 1/2" x 4' x 8', marine | Php 1,320.00 | Php _____ | Php _____ |
| 19. | 5 | sheets | Plywood, ordinary, 3/4" x 4' x 8', marine | Php 2,200.00 | Php _____ | Php _____ |

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RFQ No. 2018-02-70
Procurement of Various Supplies and Materials
March 1, 2018

| ITEM | QTY. | UNIT | ARTICLE AND DESCRIPTION | CEILING PRICE | UNIT PRICE | TOTAL PRICE |
|---|------|-------|--|-------------------------------------|-----------------|-------------|
| Office: Sta. Ana Hospital Charge to: Repairs and Maintenance- Buildings and Other Structures ABC: Php103,312.00 | | | | PR No. 66 OBR No. 100-1802-00513 | | |
| PLUMBING SUPPLIES | | | | | | |
| 20. | 40 | pcs. | Hose, flexible, lavatory 1/2" x 1/2" x 16" | Php 385.00 | Php _____ | Php _____ |
| 21. | 40 | pcs. | Faucet, lavatory, chrome finish | Php 440.00 | Php _____ | Php _____ |
| 22. | 40 | pcs. | Lever, tank flush | Php 275.00 | Php _____ | Php _____ |
| 23. | 4 | tubes | Sealant, silicon, 260ml./tube | Php 220.00 | Php _____ | Php _____ |
| 24. | 3 | pints | Sealant, wet & dry, 200ml. | Php 550.00 | Php _____ | Php _____ |
| 25. | 3 | cans | Solvent, PVC, 1 liter/can | Php 825.00 | Php _____ | Php _____ |
| x-x-x-x-x-x-x-x | | | | | | |
| Per Lot Basis Total | | | | Php103,312.00 | Total | Php _____ |

After having carefully read and accepted your terms and conditions, I/We hereby quote on the items/s at prices listed above

Printed Name/Signature

Tel. No/Cellphone No.
e-mail address

Date