

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

Date: March 5, 2018
Quotation No. 2018-02-75

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 thirty (30) calendar days upon receipt of Notice to Proceed.
2. Price validity shall be for a maximum period of 120 calendar days.
3. Subject to the submission of the following documents:
 - a. DTI Certificate of Registration
 - b. Mayor's/Business Permit
 - c. PhilGEPS Registration Number
 - 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
			Office: Sta. Ana Hospital Charge to: Philhealth Fund ABC: Php522,592.00	PR No. 135		
1	lot		Private Automatic Branch Exchange - Includes the following: - One (1) unit Main Unit - One (1) unit Expansion Shelf - with the following capacity: Six (6) ports Analog trunk, Two (2) Digital trunk for Integrated Services Digital Network line . Thirty two (32) ports Digital and Thirty two (32) ports Analog extensions. Ten (10) pairs Krone Lighting Arrester, 100 pairs Terminal Block. - 1 piece - Digital Phone 1 line Graphical LCD with backlighting 24 freely programmable function keys, Conference button, Speaker phone, Color: Black and white. - 20 pieces - Digital Phone 1 Line Graphical LCD with backlighting 8 Freely programmable function keys Conference button, Speaker phone, Color: Black and white - 20 pieces - Analog Phone Time Flash, 3 Level ringer volume, Switchable Tone/ Pulse Setting - 1 set - Back-up Battery 3x12Vx26AH with 2 battery cable	Php 522,592.00	Php _____	Php _____
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RFQ No. 2018-02-75

Procurement of Communication Equipment including mounting and installation, programming, basic training, orientation, testing and commissioning

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			Office: Sta. Ana Hospital Charge to: Philhealth Fund ABC: Php522,592.00	PR No. 135		
			- 1 piece - Decision Support System Console, Additional 48 programmable button. Includes: Mounting and installation of all hard - ware to the rack cabinet/wall, Programming, basic training for technical staffs, orientation for telephone users, Testing and commissioning. Warranty: Two years on parts and service. x-x-x-x-x-x-x-x-x-x			
			Total	Php522,592.00	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