

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

Date: March 12, 2017
Quotation No.2018-03-111

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 Number
 - d. Income/Business Tax Return
 - e. Omnibus Sworn Statement

Canvassed By:

FRANCIS F. YENKO
Officer-In-Charge

CLARK BENZON L. CASUCO
Acting Supply Officer I

ITEM	QTY.	UNIT	ARTICLE AND DESCRIPTION	CEILING PRICE	UNIT PRICE	TOTAL PRICE
Office: Ospital ng Tondo				PR No. 143		
Charge to: Other Supplies and Materials Expenses				OBR No. 100-1802-00760		
ABC: Php119,750.00						
1	29	pcs.	Socket, bulb, LED, 3 watts	Php 60.00	Php _____	Php _____
2	30	pcs.	Socket, bulb, LED, 8 watts	Php 200.00	Php _____	Php _____
3	36	pcs.	Socket, bulb, LED, 15 watts	Php 250.00	Php _____	Php _____
4	1	roll	Wire, electric, #8	Php 8,500.00	Php _____	Php _____
5	1	roll	Wire, electric, #10	Php 5,500.00	Php _____	Php _____
6	1	roll	Wire, electric, #12	Php 3,500.00	Php _____	Php _____
7	10	pail	Paint, Enamel, white, 4gals./pail	Php 3,000.00	Php _____	Php _____
8	4	pails	Paint, Latex, white, gloss, 4gals./pail	Php 3,500.00	Php _____	Php _____
9	2	pint	Paint, Acri Color, row sienna	Php 260.00	Php _____	Php _____
10	2	pint	Paint, Acri Color, toluidine red	Php 260.00	Php _____	Php _____
11	1	pint	Paint, Acri Color, lam black	Php 260.00	Php _____	Php _____
12	1	btls.	Paint, thinner	Php 500.00	Php _____	Php _____
13	6	pcs.	Brush, paint, w/ yellow handle, heavy duty, #1	Php 60.00	Php _____	Php _____
14	6	pcs.	Brush, paint, w/ yellow handle, heavy duty, #2	Php 80.00	Php _____	Php _____
15	8	pcs.	Roller, baby w/ tray, heavy duty	Php 120.00	Php _____	Php _____
16	10	pcs.	Hinges, piano	Php 155.00	Php _____	Php _____
17	6	pcs.	Plywood, marine, 1/2" x 4' x 8'	Php 1,200.00	Php _____	Php _____
18	6	pcs.	Plywood, marine, 1/4" x 4' x 8'	Php 750.00	Php _____	Php _____
19	6	pcs.	Plyboard, 3/4" x 4' x 8'	Php 2,000.00	Php _____	Php _____
20	8	pcs.	Lumber, kilndry, 1/2" x 2" x 10'	Php 100.00	Php _____	Php _____
21	10	pcs.	Lumber, kilndry, 1" x 2" x 10'	Php 190.00	Php _____	Php _____
22	8	pcs.	Lumber, kilndry, 2" x 2" x 10'	Php 300.00	Php _____	Php _____
23	10	pcs.	Lumber, kilndry, 2" x 3" x 10'	Php 550.00	Php _____	Php _____
24	1	kilo	Nail, common, #3/4	Php 150.00	Php _____	Php _____
25	1	kilo	Nail, common, finish, #1	Php 150.00	Php _____	Php _____
26	1	kilo	Nail, common, finish, #2	Php 150.00	Php _____	Php _____
27	1	kilo	Nail, common, finish, #3	Php 150.00	Php _____	Php _____

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RFQ No. 2018-03-111
Procurement of Various Electrical and Construction Supplies and Materials
March 12, 2018

ITEM	QTY.	UNIT	ARTICLE AND DESCRIPTION	CEILING PRICE	UNIT PRICE	TOTAL PRICE
Office: Ospital ng Tondo				PR No. 143		
Charge to: Other Supplies and Materials Expenses				OBR No. 100-1802-00760		
ABC: Php119,750.00						
28	1	kilo	Nail, concrete, #1	Php 130.00	Php _____	Php _____
29	1	kilo	Nail, concrete, #2	Php 130.00	Php _____	Php _____
30	2	pcs.	Padlock	Php 600.00	Php _____	Php _____
x-x-x-x-x-x-x-x-x						
Per Lot Basis 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

