

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

Date : March 14, 2018
Quotation No. 2018-03-133

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

NOEMI D. BOLINAS
Supply Officer III

ITEM	QTY	UNIT	ARTICLE AND DESCRIPTION	CEILING PRICE	UNIT PRICE	TOTAL
			Office: Office of the Mayor Charge to: Other Supplies and Materials Expenses ABC: Php235,430.20	PR No. 112 OBR No. 100-1802-00277		
1.	59	bottles	Air Freshener, aerosol type	Php 250.00	Php _____	Php _____
2.	119	bottles	Alcohol, 70% Isopropyl	Php 120.00	Php _____	Php _____
3.	2	bottles	Alcohol, Denatured	Php 70.00	Php _____	Php _____
4.	5	pcs.	Basin	Php 315.00	Php _____	Php _____
5.	5	bottles	Bleach	Php 38.80	Php _____	Php _____
6.	21	pcs.	Broom, soft, tambo	Php 175.00	Php _____	Php _____
7.	15	pcs.	Broom, sticks	Php 100.00	Php _____	Php _____
8.	3	bottles	Shampoo for carper	Php 269.00	Php _____	Php _____
9.	13	bottles	Cleaner for urinal and toilet bowl	Php 123.85	Php _____	Php _____
10.	15	rls.	Cling wrap	Php 764.75	Php _____	Php _____
11.	250	pcs.	Deodorant cake	Php 55.00	Php _____	Php _____
12.	20	pcs.	Detergent bar	Php 25.00	Php _____	Php _____
13.	378	packs	Detergent powder	Php 80.00	Php _____	Php _____
14.	5	pcs.	Dipper, plastic	Php 45.00	Php _____	Php _____
15.	123	bottles	Dishwashing liquid	Php 76.00	Php _____	Php _____
16.	26	bottles	Disinfectant liquid	Php 335.15	Php _____	Php _____
17.	14	bottles	Disinfectant spray	Php 182.00	Php _____	Php _____
18.	8	pcs.	Dust pan, plastic	Php 100.00	Php _____	Php _____
19.	15	pcs.	Floor brush	Php 200.00	Php _____	Php _____
20.	3	packs	Floor Wax	Php 20.00	Php _____	Php _____
21.	250	pcs.	Towel, Franela	Php 20.00	Php _____	Php _____
22.	32	bottles	Furniture Polish	Php 198.50	Php _____	Php _____
23.	5	pcs.	Garbage Bin, big	Php 770.00	Php _____	Php _____
24.	20	pcs.	Hand gloves	Php 300.00	Php _____	Php _____

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RFQ No. 2018-03-133

Procurement of various Supplies and Materials

March 14, 2018

ITEM	QTY	UNIT	ARTICLE AND DESCRIPTION	CEILING PRICE	UNIT PRICE	TOTAL
			Office: Office of the Mayor Charge to: Other Supplies and Materials Expenses ABC: Php235,430.20	PR No. 112 OBR No. 100-1802-00277		
25.	67	bottles	Insecticide	Php 500.00	Php _____	Php _____
26.	36	pcs.	Mop head	Php 67.00	Php _____	Php _____
27.	26	pcs.	Mop handle	Php 100.00	Php _____	Php _____
28.	2	pcs.	Mop handle, screw type	Php 100.00	Php _____	Php _____
29.	25	packs	Moth balls	Php 128.00	Php _____	Php _____
30.	5	pcs.	Pail	Php 240.00	Php _____	Php _____
31.	3	pcs.	Paint brush, 3"	Php 70.00	Php _____	Php _____
32.	53	bundles	Rags	Php 80.00	Php _____	Php _____
33.	3	rolls	Rope, plastic twine	Php 68.00	Php _____	Php _____
34.	25	pcs.	Scrubbing Sponge	Php 61.00	Php _____	Php _____
35.	59	pcs.	Hand soap, bar	Php 25.00	Php _____	Php _____
36.	75	bottles	Soap, liquid	Php 63.00	Php _____	Php _____
37.	25	pcs.	Steel wool	Php 43.00	Php _____	Php _____
38.	80	packs	Toilet Tissue, 3 ply, 12's/pack	Php 114.00	Php _____	Php _____
39.	385	packs	Tissue paper, towel	Php 39.00	Php _____	Php _____
40.	60	packs	Tissue, table napkins	Php 76.00	Php _____	Php _____
41.	35	packs	Trash bags, 10's/pack	Php 246.00	Php _____	Php _____
42.	5	packs	Paper bag for vacuum cleaner	Php 200.00	Php _____	Php _____
43.	2	pcs.	Waste basket, plastic	Php 85.00	Php _____	Php _____
			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 item/s at prices listed above.

Printed Name/Signature

Tel. No/Cellphone No.
e-mail address

Date