

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

Date: March 16, 2018
Quotation No.2018-03-141

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

BIENVENIDO V. ALDABA, JR
Supply Officer III

ITEM	QTY.	UNIT	ARTICLE AND DESCRIPTION	CEILING PRICE	UNIT PRICE	TOTAL PRICE
Office: Gat.Andres Bonifacio Memorial Medical Center Charge to: Office Supplies Expenses ABC: Php317,165.36				PR No. 52 OBR No. 100-18-02-00300		
1	6	gallons	Acid, muriatic, 3.8L	Php 300.00	Php _____	1,800.00
2	14	pieces	Adaptor socket/plug	100.00	Php _____	1,400.00
3	100	gallons	DiMehtyl Benzyl Ammonia Chloride, fruity flavor, 3.8L	750.00	Php _____	75,000.00
4	10	pieces	Dipper	35.00	Php _____	350.00
5	20	bottles	Dishwashing liquid, 500 ml	39.00	Php _____	780.00
6	16	gallons	Disinfecting Hand Sanitizer, 1 gal	1,500.00	Php _____	24,000.00
7	40	pieces	Doormat, rag, cloth 12 x 24	102.10	Php _____	4,084.00
8	1	piece	Duster, cob web, with long handle, 6 feet	120.00	Php _____	120.00
9	1	piece	Floor Polisher Brush, 16"	1,501.36	Php _____	1,501.36
10	2	pieces	Glass cleaner, multi-purpose, 500ml	325.00	Php _____	650.00
11	10	pairs	Gloves, 15", elbow length	160.00	Php _____	1,600.00
12	20	pieces	Liquid Soap Dispenser, single	350.00	Php _____	7,000.00
13	6	liters	Liquid Lye Drain Declogger, 1L	90.00	Php _____	540.00
14	8	pieces	Pail, 4 gallons, assorted colors	120.00	Php _____	960.00
15	20	pieces	Scouring pad, with foam	50.00	Php _____	1,000.00
16	40	pieces	Soap Dishwashing Paste, 200g	44.00	Php _____	1,760.00
17	40	pieces	Soap, Bathroom, 90gms, assorted color	45.00	Php _____	1,800.00
18	20	gallons	Soap, liquid hand, 3.8L	300.00	Php _____	6,000.00
19	300	gallons	Sodium Hydrochloride, 3.8 L	334.00	Php _____	100,200.00
20	80	bottles	Sodium hypochlorite, 1000ml/bottle, colored	75.00	Php _____	6,000.00
21	60	pieces	Toilet Deodorant Cake, 50gms	75.00	Php _____	4,500.00
22	4	pieces	Toilet Pump	70.00	Php _____	280.00
23	1,200	pieces	Trash bag, medium, black, 24" x 30"	10.00	Php _____	12,000.00
24	1,200	pieces	Trash bag, medium, green, 24" x 30"	10.00	Php _____	12,000.00
25	1,200	pieces	Trash bag, medium, yellow, 24" x 30"	10.00	Php _____	12,000.00
26	1,200	pieces	Trash bag, XL. black 30" x 37"	11.00	Php _____	13,200.00
27	1,200	pieces	Trash bag, XL. green 30" x 37"	11.00	Php _____	13,200.00
28	1,200	pieces	Trash bag, XL. yellow 30" x 37"	11.00	Php _____	13,200.00

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RFQ No. 2018-03-141
Procurement of Various Janitorial Supplies
March 16, 2018

ITEM	QTY.	UNIT	ARTICLE AND DESCRIPTION	CEILING PRICE	UNIT PRICE	TOTAL PRICE
Office: Gat.Andres Bonifacio Memorial Medical Center Charge to: Office Supplies Expenses ABC: Php317,165.36				PR No. 52 OBR No. 100-18-02-00300		
29	4	pieces	Trash can, medium size, plastic, with cover	60.00	Php _____	240.00
X-X-X-X-X-X-X-X-X-X PER LOT BASIS TOTAL:				Php 317,165.36	Php _____	317,165.36

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