

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

Date: March 26, 2018
Quotation No. 2018-03-168

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

NENITA C. FLORES
Acting Supply Officer I

ITEM	QTY.	UNIT	ARTICLE AND DESCRIPTION	CEILING PRICE	UNIT PRICE	TOTAL
Office: Ospital ng Sampaloc				PR No. 238		
Charge to: Other Supplies and Materials Expenses				OBR No. 100-1803-01044		
ABC: Php189,666.00						
LINEN SUPPLIES						
1.	15	meters	Linen, green, 60"	Php 200.00	Php_____	Php_____
2.	10	meters	Linen, white, 60"	Php 250.00	Php_____	Php_____
3.	20	packs	Needle, Sewing Machine, # 16" and # 18", 6's	Php 50.00	Php_____	Php_____
4.	1	pack	Pins	Php 20.00	Php_____	Php_____
5.	1	pc.	Scissors, tailoring	Php 1,100.00	Php_____	Php_____
6.	3	pcs.	Thread, Polyester, 3000 meters, green	Php 200.00	Php_____	Php_____
7.	4	pcs.	Thread, Polyester, 3000 meters, white	Php 200.00	Php_____	Php_____
JANITORIAL SUPPLIES						
8.	1,600	pcs.	Bag, Trash, medium, black, 24"x30"	Php 10.00	Php_____	Php_____
9.	1,399	pcs.	Bag, Trash, medium, green, 24"x30"	Php 10.00	Php_____	Php_____
10.	1,399	pcs.	Bag, Trash, medium, yellow, 24"x30"	Php 10.00	Php_____	Php_____
11.	2,100	pcs.	Bag, Trash, XL, black, 30"x37"	Php 11.00	Php_____	Php_____
12.	1,400	pcs.	Bag, Trash, XL, green, 30"x37"	Php 11.00	Php_____	Php_____
13.	1,400	pcs.	Bag, Trash, XL, yellow, 30"x37"	Php 11.00	Php_____	Php_____
14.	412	pouches	Detergent, powder, 500g.	Php 85.00	Php_____	Php_____
15.	35	gals.	Sodium Hypochlorite 3.785 liters/gal.	Php 200.00	Php_____	Php_____
16.	9	cans	Floorwax, Traf. Grade, liquid, buff, waterbased	Php 400.00	Php_____	Php_____
17.	5	pcs.	Toilet Deodorant Cake, 3 pcs./box	Php 75.00	Php_____	Php_____
18.	10	pcs.	Brush for Toilet bowl, heavy duty	Php 114.00	Php_____	Php_____
DIETARY SUPPLIES						
19.	8	rolls	Foil, aluminum, 8 meters, 30 cm. x 8 m.	Php 50.00	Php_____	Php_____
20.	12	pcs.	Apron, plastic, full, free size	Php 60.00	Php_____	Php_____
21.	12	packs	Bag, #5, brown, 1000's/pack	Php 540.00	Php_____	Php_____
22.	18	sachets	Soap, dishwashing, liquid, antibac, 40ml./sachet	Php 25.00	Php_____	Php_____
23.	2	packs	Ice Cream Cup, w/lid, 3.5oz., disposable, 100pcs./pack	Php 235.00	Php_____	Php_____
24.	3	packs	Soup Bowl, w/cover, paper, disposable, 240ml., 100's/pack	Php 360.00	Php_____	Php_____

ITEM	QTY.	UNIT		CEILING PRICE	UNIT PRICE	TOTAL
			Office: Ospital ng Sampaloc	PR No. 238		
			Charge to: Other Supplies and Materials Expenses	OBR No. 100-1803-01044		
			ABC: Php189,666.00			
25.	15	packs	Fly Paper, 13.8g., 2 sheets	Php 40.00	Php_____	Php_____
26.	6	boxes	Hand Gloves, food, 100's/box, XL.	Php 110.00	Php_____	Php_____
27.	6	pieces	Igniter, gas stove	Php 56.00	Php_____	Php_____
28.	8	packs	Towel, hand and dish, cotton, 12" x 30", 12's/pack	Php 280.00	Php_____	Php_____
29.	3	btls.	Insecticide spray, aerosol type, 500 ml.	Php 420.00	Php_____	Php_____
30.	15	packs	Matches, 10 pcs./pack	Php 26.00	Php_____	Php_____
31.	3	rolls	Plastic, polyvinyl, 18" x 600 meters, cling wrap, big	Php 1,200.00	Php_____	Php_____
32.	6	packs	Plastic, 16" x 24", 1000's/pack	Php 160.00	Php_____	Php_____
33.	47	packs	Plastic, 6" x 10", 1000's/pack	Php 145.00	Php_____	Php_____
34.	50	packs	Plastic, 8" x 11", 1000's/pack	Php 110.00	Php_____	Php_____
35.	15	pcs.	Potholder, big, thick	Php 18.00	Php_____	Php_____
36.	2	reams	Wrapper, rice, pre-cut, 9" x 12", 1000's/ream	Php 720.00	Php_____	Php_____
37.	4	packs	Bag, sando, large, 100's/pack	Php 90.00	Php_____	Php_____
38.	20	pcs.	Pad, scrubbing, with foam, 100mm. x 75mm. x 300mm.	Php 60.00	Php_____	Php_____
39.	8	pcs.	Steel wool, thick	Php 50.00	Php_____	Php_____
			XXXXXXXXXXXXXXXXXX			
				Per Lot Basis Total: Php189,666.00	Php_____	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

Per Lot Basis Total:Php125,799.00 Php_____

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

Tel. No/Cellphone No.
e-mail address

Date

3,000.00
2,500.00
1,000.00
20.00
1,100.00
600.00
800.00
-
16,000.00
13,990.00
13,990.00
23,100.00
15,400.00
15,400.00
35,020.00
7,000.00
3,600.00
375.00
1,140.00
-
400.00
720.00
6,480.00
450.00
470.00
1,080.00
-

600.00
660.00
336.00
2,240.00
1,260.00
390.00
3,600.00
960.00
6,815.00
5,500.00
270.00
1,440.00
360.00
1,200.00
400.00
189,666.00

