

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

Date: April 11, 2018  
Quotation No. 2018-03-169

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 PRICE
			Office: Ospital ng Sampaloc Charge to: Other Supplies and Materials Expenses ABC: Php51,634.00	PR No. 237 OBR No. 100-1803-01042		
			<b>ELECTRICAL SUPPLIES</b>			
1.	15	packs	Battery 1.5V. size AA, 4 pcs. /pack	Php 100.00	Php_____	Php_____
2.	15	packs	Battery 1.5V. size AAA, 4 pcs. /pack	Php 100.00	Php_____	Php_____
3.	20	packs	Battery, size C, 2 pcs./pack	Php 100.00	Php_____	Php_____
4.	2	pairs	Circuit Breaker, 30 amps.	Php 403.00	Php_____	Php_____
5.	5	pieces	Convenient Outlet, two gang	Php 180.00	Php_____	Php_____
6.	5	pieces	Energy Saving Lamp, 8 watts, LED	Php 280.00	Php_____	Php_____
7.	8	pieces	Bulb, incandescent, 50 watts	Php 110.00	Php_____	Php_____
8.	1	kilo	Nail, concrete, 3"	Php 135.00	Php_____	Php_____
9.	1	kilo	Nail, finishing, 2"	Php 150.00	Php_____	Php_____
10.	1	kilo	Nail, finishing, 3"	Php 150.00	Php_____	Php_____
11.	8	pieces	Switch, single	Php 160.00	Php_____	Php_____
12.	2	rolls	Tape, electrical, 18mm.x16m.	Php 21.00	Php_____	Php_____
13.	1	roll	Wire, THHN, #12", stranded	Php 4,100.00	Php_____	Php_____
14.	1	roll	Wire, THHN, #14", stranded	Php 4,100.00	Php_____	Php_____
			<b>CARPENTRY SUPPLIES</b>			
15.	1	box	Screw, black, 1"	Php 1,560.00	Php_____	Php_____
16.	2	pieces	Brush, paint, 1"	Php 60.00	Php_____	Php_____
17.	2	pieces	Brush, paint, 2"	Php 80.00	Php_____	Php_____
18.	2	pieces	Brush, Paint, 3"	Php 100.00	Php_____	Php_____
19.	2	pieces	Brush, paint, 4"	Php 150.00	Php_____	Php_____
20.	2	pieces	Brush, roller, w/ handle, 7"	Php 80.00	Php_____	Php_____
21.	2	pieces	Disc, cutting, steel, stone, diamond	Php 176.00	Php_____	Php_____
22.	2	pieces	Door Knob	Php 320.00	Php_____	Php_____

ITEM	QTY.	UNIT		CEILING PRICE	UNIT PRICE	TOTAL
			Office: Ospital ng Sampaloc	PR No. 237		
			Charge to: Other Supplies and Materials Expenses	OBR No. 100-1803-01042		
			ABC: Php51,634.00			
23.	2	pieces	Drillbit, # 1/16, high speed	Php 77.00	Php_____	Php_____
24.	2	pieces	Drillbit, # 1/4, high speed	Php 169.50	Php_____	Php_____
25.	2	pieces	Drillbit, # 1/8, high speed	Php 77.00	Php_____	Php_____
26.	2	pieces	Drillbit, # 3/16, high speed	Php 100.00	Php_____	Php_____
27.	2	pieces	Drillbit, # 3/8", high speed	Php 308.00	Php_____	Php_____
28.	2	pieces	Drillbit, # 5/32", high speed	Php 93.00	Php_____	Php_____
29.	2	gallons	Primer, with catalyst	Php 860.00	Php_____	Php_____
30.	2	pieces	Disc, grinding, #4	Php 176.00	Php_____	Php_____
31.	6	pieces	Blade, hacksaw	Php 75.00	Php_____	Php_____
32.	2	pieces	Gloves, leather	Php 165.00	Php_____	Php_____
33.	2	pieces	Drill, masonry, 3/8"x12"-7/32	Php 132.00	Php_____	Php_____
34.	1	pail	Paint, latex, semi-gloss, 16ltrs.,5 gals./pail	Php 3,000.00	Php_____	Php_____
35.	3	gallons	Thinner, paint, 3.785 liters/gal.	Php 500.00	Php_____	Php_____
36.	2	pieces	Plywood, Marine, 1/2" x 4' x 8'	Php 1,200.00	Php_____	Php_____
37.	2	pieces	Plywood, Marine, 1/4" x 4' x 8'	Php 750.00	Php_____	Php_____
38.	2	pieces	Plywood, Marine, 3/4" x 4' x 8'	Php 2,000.00	Php_____	Php_____
39.	2	gallons	Polyester Body Filler, w/hardener, 3.785 liters./gal.	Php 812.00	Php_____	Php_____
40.	7	pieces	Sand Paper, #120	Php 24.00	Php_____	Php_____
41.	1	piece	Tape, measure, 5 meters	Php 300.00	Php_____	Php_____
42.	10	rolls	Tape, teflon	Php 15.00	Php_____	Php_____
43.	4	boxes	Tox, # 6 & # 5	Php 52.00	Php_____	Php_____
44.	1	box	Screw, metal, universal, 8x1	Php 650.00	Php_____	Php_____
			<b>PLUMBING SUPPLIES</b>			
45.	3	pieces	Angle Valve, 3/8" x 3/8"	Php 160.00	Php_____	Php_____
46.	3	pieces	Ball Valve, 1/2", brass	Php 170.00	Php_____	Php_____
47.	3	pieces	Faucet, Common, brass	Php 280.00	Php_____	Php_____
48.	6	rolls	Tape, Electrical, big	Php 35.00	Php_____	Php_____
49.	1	pint	Cement, Adhesive, A and B	Php 400.00	Php_____	Php_____
50.	3	pieces	Faucet, lavatory, standard	Php 400.00	Php_____	Php_____
51.	3	pieces	Hose, lavatory, 3/8" x 1/2"	Php 350.00	Php_____	Php_____
52.	1	piece	Sealant, silicon	Php 169.00	Php_____	Php_____
53.	5	pieces	Bracket Holder, sink	Php 55.00	Php_____	Php_____
54.	3	pieces	Flush Tank Fitting, flush type	Php 650.00	Php_____	Php_____
55.	1	roll	4 Wires, telephone	Php 1,150.00	Php_____	Php_____
56.	1	gallon	Glue, wood	Php 700.00	Php_____	Php_____

XXXXXXXXXXXXXXXXXX

Per Lot Basis Total: Php51,634.00    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

Page 3 of 3  
RFQ No. 2017-08-481  
Procurement of Various Supplies and Materials  
August 17, 2017

ITEM	QTY.	UNIT	CEILING PRICE	UNIT PRICE	TOTAL
		Office: Ospital ng Sampaloc	PR No. 848		
		Charge to: Other Supplies and Materials Expenses	OBR No. 100-1707-06338		
		ABC: Php44,526.00			
			Php	Php_____	Php_____
			Php	Php_____	Php_____
			Php	Php_____	Php_____
			Php	Php_____	Php_____
			Php	Php_____	Php_____
			Php	Php_____	Php_____
			Php	Php_____	Php_____
			Php	Php_____	Php_____

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

1,500.00  
1,500.00  
2,000.00  
806.00  
900.00  
1,400.00  
880.00  
135.00  
150.00  
150.00  
1,280.00  
42.00  
4,100.00  
4,100.00  
  
1,560.00  
120.00  
160.00  
200.00  
300.00  
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154.00  
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200.00  
616.00  
186.00  
1,720.00  
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450.00  
330.00  
264.00  
3,000.00  
1,500.00  
2,400.00  
1,500.00  
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1,624.00  
168.00  
300.00  
150.00  
208.00  
650.00  
  
480.00  
510.00  
840.00  
210.00  
400.00  
1,200.00  
1,050.00  
169.00  
275.00  
1,950.00  
1,150.00  
700.00

51,634.00



