

CITY GENERAL SERVICES OFFICE

REQUEST FOR QUOTATION (RFQ) No. 2020-06-352

NP-Small Value Procurement
June 26, 2020

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. If applicable, indicate the specific brand, model and year for each item.
2. Delivery period shall be within fifteen (15) calendar days upon receipt of Purchase Order.
3. 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.
4. Price validity shall be for a maximum period of 120 calendar days.
5. 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:

THELMA L. PEREZ
Officer-in-Charge

NOEMI D. BOLINAS
Supply Officer III

| ITEM | QTY | UNIT | ARTICLE AND DESCRIPTION | CEILING PRICE | UNIT PRICE | TOTAL |
|------|-------|---------|---|----------------------|------------|-----------|
| | | | Office: City General Services Office Charge to: Numancia Residences Trust Fund ABC: Php293,820.00 | PR No. 29 OBR No. | | |
| 1 | 3,000 | pcs. | Trash bag, XL, 940mm x 1016mm, 37"x40" | Php 93.00 | Php _____ | Php _____ |
| 2 | 12 | gals. | Disinfectant, all purpose cleaner, 43.7 liter | Php 500.00 | Php _____ | Php _____ |
| 3 | 50 | pouches | Detergent powder, 850 grams/pouch x x x x x x | Php 176.40 | Php _____ | Php _____ |

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