

CITY GENERAL SERVICES OFFICE

REQUEST FOR PRICE QUOTATION (RFQ) NO. 2020-09-562
NP - Small Value Procurement

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/year and country of origin 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 / SEC Certificate of Registration with Secretary's Certificate
 - b. Mayor's/ Business Permit
 - c. PHILGEPS Registration Number
 - d. Income/Business Tax Return
 - e. Omnibus Sworn Statement

Canvassed By:

THELMA L. PEREZ
Officer-In-Charge

CLARK BENZON L. CASUCO
Acting Supply Officer I

ITEM	QTY.	UNIT	ARTICLE AND DESCRIPTION	CEILING PRICE	UNIT PRICE	TOTAL PRICE
			Office: Ospital ng Tondo Charge to: Other Supplies and Materials Expenses ABC: Php302,075.00	PR Nos. 1070 & 1072 OBR Nos. 100-2008-06935 & 100-2008-06936		
1	20	rolls	All purpose bag (10 x 14) 100's/roll	Php 65.00	Php _____	Php _____
2	20	rolls	All purpose paper towel (2 ply x 75 pulls) 150 sheets	Php 65.00	Php _____	Php _____
3	16	rolls	Aluminum foil 20m (30 cm x 20cm)	Php 65.00	Php _____	Php _____
4	150	pcs.	Bento box, plastic, 4 division (red and black w/ cover)	Php 65.00	Php _____	Php _____
5	10	packs	Brown supot # 4 (100 pcs./pack) 12x26x8cm	Php 65.00	Php _____	Php _____
6	2	packs	Coffee stick (100 pcs./pack)	Php 65.00	Php _____	Php _____
7	150	pcs.	Dishwashing liquid antibac (sachet) 45ml	Php 65.00	Php _____	Php _____
8	150	pcs.	Disposable coffee cup w/ cover (6 oz.)	Php 65.00	Php _____	Php _____
9	4	packs	Disposable spoon 25's/ packs	Php 65.00	Php _____	Php _____
10	4	packs	Disposable fork 25's / packs	Php 65.00	Php _____	Php _____
11	150	pcs.	Disposable 450ml 2 division paper lunch box with cover	Php 65.00	Php _____	Php _____
12	10	packs	Disposable soup bowl, 320 cc with cover (100's/pack)	Php 65.00	Php _____	Php _____
13	5	packs	Disposable food sauce holder with lid(35ml, 1.5oz)50"/pk	Php 350.00	Php _____	Php _____
14	4	packs	Detergent powder (500gms)	Php 65.00	Php _____	Php _____
15	4	bar	Detergent Bar	Php 65.00	Php _____	Php _____
16	4	pcs.	Fly paper 13.8 gms 2 sheets /piece	Php 65.00	Php _____	Php _____
17	4	packs	Food gloves XL (100 pcs./pack)	Php 65.00	Php _____	Php _____
18	2	packs	Hair net (12 pcs./pack)	Php 65.00	Php _____	Php _____
19	5	packs	Hand Dish Towel white color (12 x 30) (12 pcs./pack)	Php 74.40	Php _____	Php _____
20	2	bottles	Hand sanitizer 500ml/ bottle	Php 65.00	Php _____	Php _____
21	2	bottles	Hand soap 750ml / bottle	Php 230.00	Php _____	Php _____
22	4	packs	ICE Candy Bag (100's/pack)	Php 17.00	Php _____	Php _____
23	5	packs	Ice cream cup w/ lid 3.5 oz (100 pcs./pack)	Php 260.00	Php _____	Php _____
24	5	bottles	Insecticide spray, aerosol type 500 ml/bottle	Php 465.00	Php _____	Php _____
25	5	bottles	Kitchen disinfectant spray crisp linen scent, 170gsm/ bottle	Php 365.00	Php _____	Php _____
26	30	packs	Plastic 6 x 10 (1000 pcs./pack)	Php 160.00	Php _____	Php _____
27	30	packs	Plastic 8 x 11 (1000 pcs./pack)	Php 125.00	Php _____	Php _____
28	7	rolls	Polyvinyl (18 x 600 mm)	Php 1,320.00	Php _____	Php _____
29	12	pcs.	Pot holder big (thick)	Php 20.00	Php _____	Php _____
30	1	packs	Rice Wrapper pre-cut (9x12) inches1000's/ reams	Php 795.00	Php _____	Php _____

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Procurement of Various Supplies and Materials

ITEM	QTY.	UNIT	ARTICLE AND DESCRIPTION	CEILING PRICE	UNIT PRICE	TOTAL PRICE
			Office: Ospital ng Tondo Charge to: Other Supplies and Materials Expenses ABC: Php302,075.00	PR Nos. 1070 & 1072 OBR Nos. 100-2008-06935 & 100-2008-06936		
31	30	pcs.	Rug for table big round /pc	Php 7.00	Php _____	Php _____
32	30	packs	Sando bag large green ,yellow white 100's	Php 100.00	Php _____	Php _____
33	2	packs	Sandwich paper bag white (100 pcs./pack)	Php 135.00	Php _____	Php _____
34	10	packs	Sauce Cup (30ml) 50"/pack	Php 120.00	Php _____	Php _____
35	10	pcs.	Scrubbing pad with foam (100 mmx 75mm x 30 mm)	Php 70.00	Php _____	Php _____
36	4	pcs.	Steel wool for scrubbing	Php 55.00	Php _____	Php _____
37	4	packs	Table napkin precut (folded) 1000pcs 128mm x 140mm	Php 200.00	Php _____	Php _____
38	100	yards	Linen, white repellent, 90 width	Php 250.00	Php _____	Php _____
39	100	yards	Linen, green repellent, 60 width	Php 200.00	Php _____	Php _____
40	10	pcs.	Laundry Boots	Php 740.00	Php _____	Php _____
41	60	pairs	Laundry Gloves (M)	Php 165.00	Php _____	Php _____
42	100	bottles	Fabric Conditioner 1.8 liters/bottles	Php 250.00	Php _____	Php _____
43	120	bars	Detergent Bar	Php 40.00	Php _____	Php _____
44	500	packs	Detergent Powder 1100g	Php 170.00	Php _____	Php _____
45	60	pairs	Laundry Gloves (L)	Php 165.00	Php _____	Php _____
46	1	pack	Scissor Stainless	Php 500.00	Php _____	Php _____
47	2	boxes	Needles size 90/14	Php 100.00	Php _____	Php _____
48	4	pcs.	Wash Basin, plastic, round, large	Php 300.00	Php _____	Php _____
49	4	pcs.	Pail, plastic, 24 liters capacity	Php 200.00	Php _____	Php _____
50	2	pcs.	Thread-White	Php 50.00	Php _____	Php _____
51	2	pcs.	Thread-Green	Php 50.00	Php _____	Php _____
52	4	gals.	Tailor Chalk	Php 15.00	Php _____	Php _____
53	12	pcs.	Scrub Brush	Php 75.00	Php _____	Php _____
54	160	gals.	Sodium Hydrochloride, 3,785/liters	Php 200.00	Php _____	Php _____

x-x-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 items/s at prices listed above

Printed Name/Signature

Tel. No./Cellphone No.
e-mail address

Date