

CITY GENERAL SERVICES OFFICE

**REQUEST FOR QUOTATION (RFQ) No. EC2020-11-727**

NP-Emergency Cases

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 **seven (7) calendar days** upon receipt of **Purchase Order**.
2. Subject to the submission of the following documents:
  - a. DTI/SEC Certificate of Registration
  - b. Mayor's/Business Permit
  - c. PhilGEPS Registration Number
  - d. Income/Business Tax Return
  - e. Omnibus Sworn Statement

Canvassed By:

REYNALIN B. ASUNCION  
Acting Supply Officer I

THELMA L. PEREZ  
Officer-In-Charge

ITEM	QTY.	UNIT	ARTICLE AND DESCRIPTION	CEILING PRICE	UNIT PRICE	TOTAL PRICE
			Office: Manila Health Department Charge to: Food Supplies Expenses Supplemental Budget No. 18 ABC: Php102,114.000.00	PR No. OBR No.		
1.	1,494	packs	Macaroni Pasta/Soup, fortified 50 grams with 22 vitamins and minerals Vitamin A, D, E, C, B1, B2, B3, B6, Folic Acid, K, Biotin, Panthotenic Acid, Minerals Iron, Zinc, Copper, Selenium, Iodine, Magnesium, Manganese, Calcium, Phosphorous	Php 31.00	Php _____	Php _____
2.	1,800	packs	Rice Porridge, fortified 50 grams with 22 vitamins and minerals Vitamin A, D, E, C, B1, B2, B3, B6, Folic Acid, K, Biotin, Panthotenic Acid, Minerals Iron, Zinc, Copper, Selenium, Iodine, Magnesium, Manganese,	Php 31.00	Php _____	Php _____
			x-x-x-x-x-x-x-x-x-x-x-x	PER LOT BASIS TOTAL		Php _____

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Printed Name/Signature

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Tel. No/Cellphone No.

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Date

46,314.00

55,800.00

102,114.00

