

CITY GENERAL SERVICES OFFICE

**REQUEST FOR QUOTATION (RFQ) No. EC2020-11-733**

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:

THELMA L. PEREZ  
Officer-In-Charge

REYNALIN B. ASUNCION  
Acting Supply Officer I

ITEM	QTY.	UNIT	ARTICLE AND DESCRIPTION	CEILING PRICE	UNIT PRICE	TOTAL PRICE
			Office: Manila Health Department Charge to: Medical, Dental and Laboratory Supplies Supplemental Budget No. 12 ABC: Php3,059,889.00	PR No. OBR No.		
1.	6,211	kits	Eco bag, Baby kit Inclusions: 1 pc Pranela, 50x60 inches 1 pc Breast Pump 4 pcs. Diaper, new born 1 pc. Alcohol 120ml 1 pc Thermometer, digital, oral 1 pc Soap, baby, 55g	Php 483.00	Php _____	Php _____
2.	408	packs	Storage bag, for breast milk 200 ml x 30 bags / pack x-x-x-x-x-x-x-x-x-x-x-x	Php 147.00	Php _____	Php _____
				TOTAL		Php _____

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Printed Name/Signature

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Tel. No/Cellphone No.

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Date

2,999,913.00

59,976.00  
3,059,889.00

