

CITY GENERAL SERVICES OFFICE

**REQUEST FOR PRICE QUOTATION (RFQ) NO. 2020-11-784**

NP - Small Value Procurement

November 24, 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/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: Universidad De Manila Charge to: Repairs and Maintenance - Buildings and Other Structures ABC: Php111,443.00	PR No. 1731 OBR No. 100-2010-09685		
			<b>Repair/Improvement of the Office of the President</b>			
1	20	bags	Portland Cement	Php 357.00	Php _____	Php _____
2	1	elf	White Sand (1 elf/1.4m3)	Php 2,285.75	Php _____	Php _____
3	15	pcs.	12mmØ x 6m Deformed Bar	Php 400.00	Php _____	Php _____
4	120	pcs.	CHB 4"	Php 20.00	Php _____	Php _____
5	7	pcs.	10mmØ x 6m Deformed Bar	Php 293.75	Php _____	Php _____
6	10	pcs.	¼" x 4' x 8' Plywood	Php 500.00	Php _____	Php _____
7	20	pcs.	2" x 3" x 10' Good Lumber (S4S)	Php 437.00	Php _____	Php _____
8	3	units	Panel Door 0.90m x 2.10m with Door Jamb	Php 11,000.00	Php _____	Php _____
9	25	pcs.	0.60 x 0.60 Ceramic Tiles	Php 280.00	Php _____	Php _____
10	1	t.c.	Flat Enamel Odorless Paint White	Php 2,937.00	Php _____	Php _____
11	1	t.c.	Gloss Enamel Odorless Paint Beige	Php 3,025.00	Php _____	Php _____
12	1	t.c.	Flat Latex Paint White	Php 2,970.00	Php _____	Php _____
13	1	t.c.	Gloss Latex Paint White Beige	Php 2,828.75	Php _____	Php _____
14	9	pcs.	Loose Pin Hinges	Php 350.00	Php _____	Php _____
15	3	units	Door Knob Heavy Duty	Php 645.00	Php _____	Php _____
16	3	units	Deadbolt Lock Heavy Duty	Php 1,048.00	Php _____	Php _____
17	4	pcs.	Roller Paint Brush 4"	Php 81.50	Php _____	Php _____
18	4	pcs.	Roller Paint Brush 7" with Tray	Php 358.00	Php _____	Php _____
19	2	pcs.	Paint Brush 2"	Php 48.00	Php _____	Php _____

20	10	kgs.	Skimcoat Powder	Php	715.00	Php _____	Php _____
21	1	kilo	Concrete Nail 3"	Php	141.25	Php _____	Php _____
22	3	cls.	C.W. Nail 3"	Php	147.00	Php _____	Php _____
23	3	cls.	C.W. Nail 2"	Php	147.00	Php _____	Php _____
24	1	kilo	Finishing Nail 1"	Php	109.00	Php _____	Php _____
25	50	sacks	Sand (bistay)	Php	43.00	Php _____	Php _____
26	4	sets	Convenience Outlet, 2 Gang	Php	190.50	Php _____	Php _____
27	5	pcs.	PVC Pipe ½"Ø x 10' Orange	Php	114.50	Php _____	Php _____

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Procurement of Various Construction Supplies and Materials  
RFQ No. 2020-11-784

ITEM	QTY.	UNIT		CEILING PRICE	UNIT PRICE	TOTAL PRICE
			Office: Universidad De Manila		PR No. 1731	
			Charge to: Repairs and Maintenance - Buildings and Other Structures		OBR No. 100-2010-09685	
			ABC: Php111,443.00			
28	1	box	THHN Cu Wire #12	Php	3,375.00	Php _____
29	1	bag	Tile Adhesive	Php	322.50	Php _____
30	1	gal.	Paint Thinner	Php	513.00	Php _____
			x-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

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Printed Name/Signature

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Tel. No/Cellphone No.  
e-mail address

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Date

