

CITY GENERAL SERVICES OFFICE

REQUEST FOR QUOTATION (RFQ) No. 2021-02-45

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 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
 - 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

BIENVENIDO V. ALDABA, JR.
Supply Officer III

| ITEM | QTY. | UNIT | ARTICLE AND DESCRIPTION | CEILING PRICE | UNIT PRICE | TOTAL |
|------|------|--------|---|--------------------------------------|------------|-----------|
| | | | Office: Sta. Ana Hospital Charge to: Repair & Maintenance - Building & Other Structures ABC: Php155,987.00 | PR No. 087 OBR No. 100-2101-00182 | | |
| 1 | 6 | pcs | Blade, Hacksaw 12" | Php 91.00 | Php _____ | Php _____ |
| 2 | 10 | pcs | Brush, Baby Roller 4" | 82.00 | _____ | _____ |
| 3 | 10 | pcs | Brush, Paint #1" | 32.00 | _____ | _____ |
| 4 | 11 | pcs | Brush, Paint #2" | 48.00 | _____ | _____ |
| 5 | 2 | gal | Glue, for wood, 3.875 ltr/gal | 1,213.00 | _____ | _____ |
| 6 | 2 | pail | Paint, Latex, Flat, White, 5gal/pail | 2,970.00 | _____ | _____ |
| 7 | 2 | pail | Paint, Gloss Acrylic Latex (White), 5gal/pail | 2,829.00 | _____ | _____ |
| 8 | 2 | pail | Paint, Quick Dry Enamel (White), 3.8L/5gal | 812.00 | _____ | _____ |
| 9 | 3 | ltrs | Poliyester Bodyfiller, Polituff w/ hardener | 300.00 | _____ | _____ |
| 10 | 3 | gal | Putty, Glazing, White, 3.875ltr/gal | 708.00 | _____ | _____ |
| 11 | 3 | rls | Sandpaper, Waterproof #100, 40mtr/roll | 2,578.00 | _____ | _____ |
| 12 | 6 | gal | Thinner, Paint, 3.875 ltr/gal | 513.00 | _____ | _____ |
| 13 | 10 | pcs | Adhesive, Bond, 10g | 432.00 | _____ | _____ |
| 14 | 10 | sets | Epoxy, Marine A & B | 900.00 | _____ | _____ |
| 15 | 10 | pcs | Doorknob, HD | 645.00 | _____ | _____ |
| 16 | 4 | kilos | Nail, CW 1" | 142.00 | _____ | _____ |
| 17 | 4 | kilos | Nail, CW 2" | 142.00 | _____ | _____ |
| 18 | 4 | kilos | Nail, CW 3" | 142.00 | _____ | _____ |
| 19 | 20 | sheets | Plywood, Ordinary 1/4 x 4' x 8' | 524.00 | _____ | _____ |
| 20 | 20 | sheets | Plywood, Ordinary 1/2 x 4' x 8', | 1,175.00 | _____ | _____ |
| 21 | 20 | sheets | Plywood, Ordinary 3/4 x 4' x 8', | 1,270.00 | _____ | _____ |
| 22 | 6 | kilos | Rod, Welding 3/32 | 207.00 | _____ | _____ |
| 23 | 29 | pcs | Faucet, Lavatory, stainless | 715.00 | _____ | _____ |

Procurement of Various Construction Supplies

| ITEM | QTY. | UNIT | | CEILING PRICE | UNIT PRICE | TOTAL |
|------|------|-------|---|------------------------|------------|----------------|
| | | | Office: Sta. Ana Hospital | PR No. 087 | | |
| | | | Charge to: Repair & Maintenance - Building & Other Structures | OBR No. 100-2101-00182 | | |
| | | | ABC: Php155,987.00 | | | |
| 24 | 40 | sets | Fitting, Water tank, complete set (Includes : Tank Float, Flap & Tank Lever) | 240.00 | Php _____ | Php _____ |
| 25 | 29 | pcs | Hose, Flexible Lavatory 1/2x1/2x16" | 217.00 | _____ | _____ |
| 25 | 10 | tubes | Sealant, Silicon, 300g/tube | 223.00 | _____ | _____ |
| 26 | 5 | sets | Sealant, Wet & Dry, 200ml., Waterstop | 550.00 | _____ | _____ |
| 27 | 5 | pcs | Solvent, PVC, Cement, 100cc | 117.00 | _____ | _____ |
| | | | x-x-x-x-x-x-x-x-x-x | PER LOT BASIS TOTAL | Php _____ | _____ |
| | | | | | | vvvvvvvvvvvvvv |

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