

CITY GENERAL SERVICES OFFICE

REQUEST FOR QUOTATION (RFQ) No. 2021-03-113

NP - Small Value Procurement

March 10, 2021


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 Certificate of Registration
 - b. Mayor's/Business Permit
 - c. PhilGEPS Registration Number
 - d. Income/Business Tax Return
 - e. Omnibus Sworn Statement

Canvassed By:


EVELYN V. MANUGUID
Acting Supply Officer I

THELMA L. PEREZ
Officer-In-Charge

ITEM	QTY.	UNIT	ARTICLE AND DESCRIPTION	CEILING PRICE	UNIT PRICE	TOTAL
		OFFICE	P.R. NO.	OBR NO.	ABC:	
		DEPW	327	100-2102-00841	Php250,000.00	
		DEPW	326	100-2102-00842	Php200,000.00	
				TOTAL ABC:	Php450,000.00	
		Charge to: Other Supplies and Materials Expenses				
			DEPW - P.R. NO. 327			
1	150	pcs	Rain coat, plastic waterproof materials, poncho style with hood, free size, as per approved logo and color	Php 584.00	Php _____	Php _____
2	100	prs	Rain boots, long cut, black color, assorted sizes	Php 366.00	Php _____	Php _____
3	200	pcs	T-Shirts, long sleeves, bold letter in front (ENGINEERING) & at the back (MANILA), sizes large & XL as per approved design & color	Php 474.00	Php _____	Php _____
4	20	prs	Safety Shoes, High Cut, Sizes 6 - 10	Php 1,550.00	Php _____	Php _____
			DEPW - P.R. NO. 326			
1	5	rolls	Acetylene Hose	Php 2,535.00	Php _____	Php _____
2	6	pcs	Bar, Corrugated (bareta) 6 feet	Php 1,359.00	Php _____	Php _____
3	5	pcs	Bolo	Php 1,176.00	Php _____	Php _____
4	3	pcs	Bolt Cutter, Ridgid #36"	Php 21,713.00	Php _____	Php _____
5	5	pcs	Blade, Chainsaw 24" teeth	Php 2,363.00	Php _____	Php _____
6	5	pcs	Blade, Chainsaw 36" teeth	Php 2,716.00	Php _____	Php _____
7	5	pcs	Blade, Hacksaw	Php 112.00	Php _____	Php _____
8	5	pcs	Bucket, galvanized with handle	Php 182.00	Php _____	Php _____
9	4	pcs	Chain Saw Guide	Php 3,785.00	Php _____	Php _____
					SUB TOTAL	Php _____

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Charge to: Other Supplies and Materials Expenses						
10	5	pcs	Chisel, Cold 3/4	Php 454.00	Php _____	Php _____
11	5	pcs	Chisel, Pointed 3/4	Php 454.00	Php _____	Php _____
12	5	pcs	Crowbar, 3' long 1" diameter	Php 908.00	Php _____	Php _____
13	5	pcs	Hacksaw, Frame	Php 725.00	Php _____	Php _____
14	5	pcs	Hammer, Claw	Php 544.00	Php _____	Php _____
15	5	pcs	Hammer, Sledge 6 lbs	Php 1,449.00	Php _____	Php _____
16	5	pcs	Hammer, Sledge 8 lbs	Php 1,811.00	Php _____	Php _____
17	5	pcs	Hammer, Sledge 10 lbs	Php 2,171.00	Php _____	Php _____
18	5	pcs	Pliers	Php 454.00	Php _____	Php _____
19	5	pcs	Pliers, cutter	Php 454.00	Php _____	Php _____
20	5	pcs	Pliers, long nose	Php 454.00	Php _____	Php _____
21	7	pcs	Radela	Php 454.00	Php _____	Php _____
22	6	pcs	Rake, steel with wooden handle	Php 814.00	Php _____	Php _____
23	8	pcs	Shovel, round	Php 635.00	Php _____	Php _____
24	5	pcs	Shovel, Square, Heavy Duty	Php 723.00	Php _____	Php _____
					SUB TOTAL	Php _____
					Per Lot Basis Total	Php _____
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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.

 Date