

CITY GENERAL SERVICES OFFICE  
**REQUEST FOR QUOTATION (RFQ) No. 2021-04-177**  
NP-Small Value Procurement  
April 19, 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 and year 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
  - d. Income/Business Tax Return
  - e. Omnibus Sworn Statement

Canvassed By:

**NOEMI D. BOLINAS**  
Supply Officer III

**THELMA L. PEREZ**  
Officer-in-Charge

ITEM	QTY	UNIT	ARTICLE AND DESCRIPTION	CEILING PRICE	UNIT PRICE	TOTAL
Office: City General Services Office				PR No. 024		
Charge to: Numancia Residences -Trust Fund						
ABC: Php 566,276.00						
1	120	packs	Trash bag, XL, 940mm x 1016mm, 37"x40", 100's	Php 850.00	Php _____	Php _____
2	12	gals	Disinfectant, all purpose cleaner, 43.7 liter	Php 500.00	Php _____	Php _____
3	50	pouches	Detergent powder, 850 grams/pouch	Php 176.40	Php _____	Php _____
4	1	pail	Chlorine, 50 kls/pail	Php 5,000.00	Php _____	Php _____
5	2	pcs	Water pump-Submersible pump, S.T.P., 3 phase induction motor, 0.75K.W. 220V, current 3.5	Php 17,500.00	Php _____	Php _____
6	100	pairs	Rubber Gloves	Php 172.00	Php _____	Php _____
7	200	mtrs	Plehe flat, 1/4" x 2	Php 550.00	Php _____	Php _____
8	100	mtrs	Plehe flat type, 1/4" x 1 1/2	Php 265.00	Php _____	Php _____
9	3	rolls	TF Wire, # 12	Php 2,360.00	Php _____	Php _____
10	2	units	Garbage cart, Heavy duty	Php 3,945.00	Php _____	Php _____
11	1	unit	Electric Jack Hammer, 2500 watts	Php 13,636.00	Php _____	Php _____
12	1	unit	Electric Drill, rotary hammer drill, 1200watts	Php 10,170.00	Php _____	Php _____
13	1	unit	Mazo, weight-3 kilos	Php 785.00	Php _____	Php _____
14	4	pcs	Mop squeezer, heavy duty	Php 2,000.00	Php _____	Php _____
15	1	set	Floor Polisher, heavy duty	Php 47,143.00	Php _____	Php _____
16	50	pcs	Padlock	Php 643.00	Php _____	Php _____
17	50	gals	Bleaching liquid	Php 429.00	Php _____	Php _____
18	10	pcs	Plyboard, 3/4" x 4' x 8'	Php 1,572.00	Php _____	Php _____
19	15	pails	Latex Gloss paint, 16 liters/ pail	Php 3,750.00	Php _____	Php _____
20	9	gals	Clear Gloss Acrylic Emulsion paint	Php 998.00	Php _____	Php _____
*****						
PER LOT BASIS TOTAL:						Php _____

After having carefully read and accepted your terms and conditions, I/We hereby quote on the item/s at prices listed above.

Printed Name/Signature

Tel. No/Cellphone No.  
e-mail address

Date