

CITY GENERAL SERVICES OFFICE

**REQUEST FOR QUOTATION (RFQ) No. 2021-05-261**  
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 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
  - b. Mayor's/Business Permit
  - c. PhilGEPS Registration Number
  - d. Income/Business Tax Return
  - e. Omnibus Sworn Statement

Canvassed By:

JOSE LEORIEL B. PASIA  
Acting Supply Officer I

THELMA L. PEREZ  
Officer-In-Charge

ITEM	QTY.	UNIT	ARTICLE AND DESCRIPTION	CEILING PRICE	UNIT PRICE	TOTAL
Office: Department of Engineering and Public Works PR No. 798						
Charge to: Other Supplies Expenses OBR No. 100-2104-03276						
ABC: Php200,339.00						
1	15	prs	Safety Gloves, maong	Php 122.00	Php _____	Php _____
2	4	rolls	Acetylene Hose	2,535.00	_____	_____
3	5	pcs	Bar, Corrugated (bareta) 6 feet	1,359.00	_____	_____
4	5	pcs	Bolo	1,176.00	_____	_____
5	5	pcs	Blade, Chainsaw 24" teeth	2,363.00	_____	_____
6	20	pcs	Blade, Hacksaw	112.00	_____	_____
7	10	pcs	Bucket, galvanized with handle	182.00	_____	_____
8	5	pcs	Chisel, Cold 3/4	454.00	_____	_____
9	5	pcs	Chisel, Pointed 3/4	454.00	_____	_____
10	10	pcs	Crowbar, 3' long 1" diameter	908.00	_____	_____
11	10	pcs	Hacksaw, Frame	725.00	_____	_____
12	10	pcs	Hammer, Claw	544.00	_____	_____
13	5	pcs	Hammer, Sledge, 6 lbs	1,449.00	_____	_____
14	5	pcs	Hammer, Sledge, 8 lbs	1,811.00	_____	_____
15	10	pcs	Hammer, Sledge, 10 lbs	2,171.00	_____	_____
16	10	pcs	Pliers	454.00	_____	_____
17	10	pcs	Pliers, long nose	454.00	_____	_____
18	6	pcs	Radela	454.00	_____	_____
19	10	pcs	Rake, steel with wooden handle	814.00	_____	_____
20	2	pcs	Rope, Nylon 3/4	10,950.00	_____	_____

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Office: Department of Engineering and Public Works PR No. 798  
 Charge to: Other Supplies Expenses OBR No. 100-2104-03276  
 ABC: Php200,339.00

21	10	pcs	Shovel, round	635.00	Php _____	Php _____
22	10	pcs	Shovel, Square, Heavy Duty	723.00	_____	_____
23	5	pcs	Shear, Tin	2,171.00	_____	_____
24	10	pcs	Trowel for cement	214.00	_____	_____
25	4	pcs	Wheel Barrow	6,770.00	_____	_____
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