

CITY GENERAL SERVICES OFFICE

REQUEST FOR QUOTATION (RFQ) No. 2021-05-297

NP-Small Value Procurement
May 27, 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 such 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
 - d. Income/Business Tax Return
 - e. Omnibus Sworn Statement

Canvassed By:

NENITA C. FLORES
Acting Supply Officer I

THELMA L. PEREZ
Officer-In-Charge

ITEM	QTY.	UNIT	ARTICLE AND DESCRIPTION	CEILING PRICE	UNIT PRICE	TOTAL
			Office: Justice Jose Abad Santos General Hospital	P.R. No. 853 Php172,874.00	OBR. No. 100-2105-03995	
			Sta. Ana Hospital	P.R. No. 835 Php39,140.00	OBR. No. 100-2104-03838	
			Ospital ng Maynila Medical Center	P.R. No. 670 Php68,519.00	OBR. No. 100-2104-03161	
			Gat. Andres Bonifacio Memorial Medical Center	P.R. No. 832 Php109,626.00	OBR. No. 100-2104-03829	
			Ospital ng Tondo	P.R. No. 703 Php274,786.00	OBR. No. 100-2104-02897	
			Ospital ng Sampaloc	P.R. No. 870 Php17,126.00	OBR. No. 100-2105-04064	
				ABC: Php682,051.00		
			Charge to: Other Supplies and Materials Expenses-Linen Supplies/ 2nd Quarter			
			JJASGH - P.R. No. 853			
			Php172,874.00			
1	400	yards	Green Klopman Cloth (60 width)	Php 98.00	Php _____	Php _____
2	20	pieces	Hospital Bed Mattress (Standard Leather) 33x75x4	Php 3,000.00	Php _____	Php _____
3	1	pack	Organ Needle #14, 10 pcs	Php 182.00	Php _____	Php _____
4	1	pack	Organ Needle #18, 10 pcs	Php 182.00	Php _____	Php _____
5	3	bcls.	Sewing Oil 100ml	Php 126.00	Php _____	Php _____
6	1	pc.	Tailor Scissor	Php 665.00	Php _____	Php _____
7	9	pc.	Tailoring Chalk 4 pcs per pack	Php 119.00	Php _____	Php _____
8	12	cones	Thread Green 20,000m	Php 348.00	Php _____	Php _____
9	12	cones	Thread White 20,000m	Php 265.00	Php _____	Php _____
10	4	rolls	Viceral Ribbon	Php 75.00	Php _____	Php _____
11	300	yards	White Klopman Cloth (60 width)	Php 91.00	Php _____	Php _____
12	240	yards	White Linen Cloth (90 width)	Php 151.00	Php _____	Php _____
				Sub-total:		Php _____
			SAH-P.R. No. 835			
			Php39,140.00			
1	140	mtl	Linen, Green, Klopman, 60" width	Php 180.00	Php _____	Php _____
2	50	mtl	Linen, White, US Cotton, 90" width	Php 250.00	Php _____	Php _____
3	4	cones	Sewing Thread, Polyester, 3000 meter, Green	Php 240.00	Php _____	Php _____
4	2	cones	Sewing Thread, Polyester, 3000 meter, White	Php 240.00	Php _____	Php _____
				Sub-total:		Php _____

Procurement of Various Linen and Other Supplies

Office: Justice Jose Abad Santos General Hospital
Sta. Ana Hospital
Ospital ng Maynila Medical Center
Gr. Andres Bonifacio Memorial Medical Center
Ospital ng Tondo
Ospital ng Sampaloc

P.R. No. 831 Pbp172,874.00 OBR. No. 100-2105-03995
P.R. No. 830 Pbp20,140.00 OBR. No. 100-2104-03838
P.R. No. 670 Pbp68,519.00 OBR. No. 100-2104-03161
P.R. No. 832 Pbp109,626.00 OBR. No. 100-2104-03009
P.R. No. 703 Pbp274,766.00 OBR. No. 100-2104-02897
P.R. No. 870 Pbp17,126.00 OBR. No. 100-2105-04064
AHC: Pbp682,051.00

Charge to: Other Supplies and Materials Expenses-Linen, Supplies/ 2nd Quarter

ONMMC -P.R. No. 670

Pbp68,519.00

1	1	pc.	Bobbins with case for sewing machine (as per sample)	Php	473.00	Php	_____	Php	_____
2	80	meters	Cloth, cotton, 60w, assorted colors (as per sample)	Php	196.00	Php	_____	Php	_____
3	80	meters	Cloth, cotton, 60w, white colors (as per sample)	Php	196.00	Php	_____	Php	_____
4	40	meters	Cloth for OR packs, dark green (as per sample)	Php	158.00	Php	_____	Php	_____
5	6	pcs.	Needle #16 for Hi-speed, Singer Sewing Machine	Php	10.00	Php	_____	Php	_____
6	1	btl.	Sewing Oil, 100 ml./btl.	Php	126.00	Php	_____	Php	_____
7	20	cones	Light green, green (3,000 yards)	Php	521.00	Php	_____	Php	_____
8	1	pc.	Tailor Scissors, 9" heavy duty	Php	665.00	Php	_____	Php	_____
9	1	pc.	Tape Measure	Php	76.00	Php	_____	Php	_____
10	1	pc.	Tailor Chalk, 4y	Php	119.00	Php	_____	Php	_____
11	36	gals	Disinfectant Cleaner, liquid concentrated 3.75ltrs./gal.	Php	525.00	Php	_____	Php	_____

Sub-total: Php_____

GABMMC -P.R. No. 832

Pbp109,626.00

1	40	mtrs.	Garter, white, 1/2"	Php	30.00	Php	_____	Php	_____
2	20	mtrs.	Garter, 1/8"	Php	25.00	Php	_____	Php	_____
3	260	yds.	Linen, White, US Cotton - 90% width	Php	250.00	Php	_____	Php	_____
4	40	yds.	Linen, Sky Blue - 60" width	Php	250.00	Php	_____	Php	_____
5	40	yds.	Linen, Navy Blue - 60" width	Php	250.00	Php	_____	Php	_____
6	100	yds.	Linen, Green, Klopman, 60" width	Php	180.00	Php	_____	Php	_____
7	3	cones	Sewing Thread, Polyester, 3000 meters, navy blue	Php	240.00	Php	_____	Php	_____
8	3	cones	Sewing Thread, Polyester, 3000 meters, white	Php	240.00	Php	_____	Php	_____
9	3	cones	Sewing Thread, Polyester, 3000 meters, green	Php	240.00	Php	_____	Php	_____
10	3	rls.	Tape Measure	Php	52.00	Php	_____	Php	_____
11	3	rls.	Tape, Magic hook and loop, 25m, 1"	Php	400.00	Php	_____	Php	_____
12	3	rls.	Tape Magic, hook and loop, 25m, 2"	Php	470.00	Php	_____	Php	_____

Sub-total: Php_____

OSTON -P.R. No. 703

Pbp274,766.00

1	120	yards	Linen, white repellant, 90" width	Php	336.00	Php	_____	Php	_____
2	120	yards	Linen, green repellant, 60" width	Php	272.00	Php	_____	Php	_____
3	20	pcs.	Laundry Boots	Php	494.50	Php	_____	Php	_____
4	100	pairs	Laundry Gloves (M)	Php	172.00	Php	_____	Php	_____
5	80	btls.	Fabric Conditioner, 1.8 liters/ btl.	Php	522.00	Php	_____	Php	_____
6	100	bars	Detergent Bar	Php	50.00	Php	_____	Php	_____
7	500	packs	Detergent Powder, 1100g.	Php	157.50	Php	_____	Php	_____
8	60	pairs	Laundry Gloves (L)	Php	172.00	Php	_____	Php	_____
9	1	pack	Scissors, Stainless, 7"	Php	572.00	Php	_____	Php	_____
10	3	bxs.	Needles, size, 75/11, 10's	Php	113.00	Php	_____	Php	_____
11	4	pcs.	Wash Basin, plastic, round, large	Php	179.00	Php	_____	Php	_____
12	4	pcs.	Pail, plastic, 24 liters	Php	208.00	Php	_____	Php	_____
13	2	pcs.	Thread, White	Php	97.50	Php	_____	Php	_____
14	2	pcs.	Thread, Green	Php	83.00	Php	_____	Php	_____
15	4	gals.	Tailor Chalk	Php	119.00	Php	_____	Php	_____
16	12	pcs.	Scrub Brush	Php	22.00	Php	_____	Php	_____
17	160	gals.	Sodium Hydrochloride, 3.785ltrs./gal.	Php	220.00	Php	_____	Php	_____
18	1	btl.	Sewing Oil	Php	126.00	Php	_____	Php	_____

Sub-total: Php_____

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Ospital ng Sampaloc	P.R. No. 870 Php17,126.00	OBR. No. 100-2105-04064
	ABC: Php682,051.00	

Charge to: Other Supplies and Materials Expenses-Linen Supplies/ 2nd Quarter

ONS.-P.R. No. 870

Php17,126.00

1	25	meters	Linen, White, 60", Fabric Cotton	Php 180.00	Php _____	Php _____
2	50	meters	Linen, Green, 60", Fabric Cotton (as per sample)	Php 250.00	Php _____	Php _____
3	1	btl.	Sewing Oil, 100 ml./btl.	Php 126.00	Php _____	Php _____

XXXXXXXXXX

Sub-total:

Php _____

Per Lot Basis Total :

Php _____

TOTAL:

Php _____

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