

CITY GENERAL SERVICES OFFICE

REQUEST FOR PRICE QUOTATION (RFQ) No. 2021-07-418

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

Canvassed By:

BIENVENIDO V. ALDABA, JR.
Supply Officer III

THELMA L. PEREZ
Officer-In-Charge

ITEM	QTY.	UNIT	ARTICLE AND DESCRIPTION	CEILING PRICE	UNIT PRICE	TOTAL
			Office: Gat Andres Bonifacio Memorial Medical Center Charge to: Other Supplies and Materials Expenses ABC: Php53,000.00	PR No. 971, 972 OBR No. 100-2105-04005, 100-2105-04006		
1	1	lot	PR No. 971 Preventive Maintenance of Autorefractometer Model No. HRK-800A Brand: Huvitz Scope of Work: * Over-all check up and testing. Thorough check-up of instrument condition and to perform immediate counter measure when such testing fail. * General cleaning. Over-all cleaning of instrument and lubrication of parts * Electronic and mechanical adjustment. Perform proper instrument adjustment according to equipment standard to ensure that the instrument will be in top condition.	Php 35,000.00	Php _____	Php _____

RFQ No. 2021-07-418

Preventive Maintenance of Medical Equipment

ITEM	QTY.	UNIT	ARTICLE AND DESCRIPTION	CEILING PRICE	UNIT PRICE	TOTAL
			Office: Gat Andres Bonifacio Memorial Medical Center Charge to: Other Supplies and Materials Expenses ABC: Php53,000.00	PR No. 971, 972 OBR No. 100-2105-04005, 100-2105-04006		
1	1	lot	PR No. 972 Preventive Maintenance A-Scan Brand: Acctome Scope of Work: * Over-all check up and testing. Thorough check-up of instrument condition and to perform immediate counter measure when such teting fail. * General cleaning. Over-all cleaning of instrument and lubrication of parts * Electronic and mechanical adjustment. Perform proper instrument adjustment according to equipment standard to ensure that the instrument will be in top condition.	Php 18,000.00	Php _____	Php _____
			X-X-X-X-X-X-X-X-X-X	PER LOT BASIS GRAND TOTAL Php _____ vvvvvvvvvvvvvvvvvv		

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