

CITY GENERAL SERVICES OFFICE

REQUEST FOR PRICE QUOTATION (RFQ) NO. 2021-07-465
NP - Small Value Procurement
July 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. Delivery period shall be within Ninety (90) calendar days upon receipt of Purchase Order.
2. Subject to the submission of the following documents:
 - a. DTI / SEC Certificate of Registration with Secretary's Certificate
 - b. Mayor's/ Business Permit
 - c. PHILGEPS Registration Number
 - d. Income/Business Tax Return
 - e. Omnibus Sworn Statement

Canvassed By:

THELMA L. PEREZ
Officer-In-Charge

CLARK BENZON L. CASUCO
Acting Supply Officer I

ITEM	QTY.	UNIT	ARTICLE AND DESCRIPTION	CEILING PRICE	UNIT PRICE	TOTAL PRICE
			Office: Manila City Council Charge to: Representation Expenses ABC: Php811,840.00	PR No. 1129 OBR No. 100-2107-06790		
	2,752	packs	Merienda Pack @ Php295.00/head Choice of: Lasagna with garlic bread; pancit Malabon with Buttered Puto; Cheeseburger with French fries; Pancit Miki Bihon with bacon & cheese sandwich; Spaghetti with meatballs & tuna sandwich Drinks - Choice of Orange or Mango Juice, Iced Tea, Coffee, Bottled Water 500ml.	Php 295.00	Php _____	Php _____
			X-X-X-X-X-X-X-X 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