

CITY GENERAL SERVICES OFFICE

REQUEST FOR QUOTATION (RFQ) No. 2021-08-495

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:


REYNALYN B. ASUNCION
Acting Supply Officer I

THELMA L. PEREZ
Officer-In-Charge

| ITEM | QTY. | UNIT | ARTICLE AND DESCRIPTION | CEILING PRICE | UNIT PRICE | TOTAL |
|---------------------|--------|---------|--|---------------------------------------|------------|-----------|
| | | | Office: Manila Health Department Charge to: Food Supplies Expenses ABC: Php549,432.00 | PR No. 1221 OBR No. 100-2108-06991 | | |
| 1. | 21,132 | packs | Biscuit, assorted wafer-chocolate and butter, 3 pcs per pack | Php 11.00 | Php _____ | Php _____ |
| 2. | 21,132 | sachets | Cereal Drink with milk 30 grams per sachet, Ingredients: Milk powder and sugar, Vitamins A, B1, B2, Folic Acid, Vitamins B12, D, E and Calcium X-X-X-X-X-X-X-X-X-X | Php 15.00 | Php _____ | Php _____ |
| PER LOT BASIS TOTAL | | | | | | Php _____ |

Printed Name/Signature

Tel. No/Cellphone No.

Date