

CITY GENERAL SERVICES OFFICE


REQUEST FOR QUOTATION (RFQ) No. 2021-08-504
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. Delivery period shall be as per request of the end-user
2. 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:


REYNALIN B. ASUNCION
Acting Supply Officer I

THELMA L. PEREZ
Officer-In-Charge

ITEM	QTY.	UNIT	ARTICLE AND DESCRIPTION	CEILING PRICE	UNIT PRICE	TOTAL PRICE
			Office: CDO-Manila Peace and Order Council- (Manila Police District) Charge to: Operational Expenses for Peace and Order (MOOE) ABC: Php148,800.00	PR No. 1171 OBR No. 100-2107-06492		
1	168	pax	Meals shall include AM Snack and Lunch 1st Batch (56 pax x 3 days x Php300)	Php 300.00	Php _____	Php _____
2	168	pax	2nd Batch (56 pax x Php300) AM snacks-Hotdog roll and bottled water Lunch-Rice, fried buttered chicken, buttered vegetables, bottled water, 350ml with fruit	Php 300.00	Php _____	Php _____
3	60	pax	1st Batch (60 pax x Php400)	Php 400.00	Php _____	Php _____
4	60	pax	2nd Batch (60 pax x Php400) AM snacks-Hotdog roll and bottled water Lunch-Braised Beef and Lumpiang Shanghai, plain rice, leche flan, soup with fruit, and softdrinks and bottled water	Php 400.00	Php _____	Php _____
			X-X-X-X-X-X-X-X-X-X		PER LOT BASIS TOTAL	Php _____

Printed Name/Signature

Tel. No/Cellphone No.

Date