

CITY GENERAL SERVICES OFFICE

REQUEST FOR QUOTATION (RFQ) No. 2021-08-521

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:

RAAS
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: Manila Health Department Charge to: Medical, Dental Laboratory Supplies Expenses ABC: Php699,966.00	PR No. 1282 OBR No. 100-2107-07120		
1.	62	bot	Esfenvalerate 5% (5FL residual) spray, 1000ml. per bot.	Php 8,000.00	Php _____	Php _____
2.	119	lit	Leadsol Disinfectant, liquid solution concentrate 1L	Php 1,714.00	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