

CITY GENERAL SERVICES OFFICE

**REQUEST FOR QUOTATION (RFQ) No. 2021-11-767**

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:

*Reynal*  
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
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Office: CDO-Manila Peace and Order Council- PR No. 1895  
(Manila Anti-Drug Abuse Council) (MTFOBR No. 100-2110-10217)  
Charge to: Operational Expenses for Peace and Order (MOOE)  
ABC: Php1,000,000.00

1	350	boxes	Rapid Drug Test, (MET/THC) 25 tests w/ disposable urine dropper	Php 2,350.00	Php _____	Php _____
2	8,875	bottles	Container Polythelene Plastic 60 ml w/ screw cap, wide mouth (urine specimen) X-X-X-X-X-X-X-X-X-X	Php 20.00	Php _____	Php _____

Printed Name/Signature

Tel. No/Cellphone No.

Date