

CITY GENERAL SERVICES OFFICE

REQUEST FOR QUOTATION (RFQ) No. 2022-02-65

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:

THELMA L. PEREZ
Officer-In-Charge

REYNALIN B. ASUNCION
Acting Supply Officer I

ITEM	QTY.	UNIT	ARTICLE AND DESCRIPTION	CEILING PRICE	UNIT PRICE	TOTAL
			Office: Manila Barangay Bureau Charge to: Other Supplies and Materials Expenses ABC: Php111,000.00	PR No. 273 OBR No. 100-2201-00422		
1	8	cans	Air Freshener, aerosol, 280 ml/150g min. in can	Php 430.00	Php _____	Php _____
2	66	btls	Alcohol 75% 500ml w/ moisturizer, high quality	Php 180.00	Php _____	Php _____
3	12	btls	Aromatic Disinfectant Liquid, for humidifier machine.	Php 800.00	Php _____	Php _____
4	4	pcs	Broom soft (tambo) whisk broom, large size	Php 230.00	Php _____	Php _____
5	4	pcs	Broom stick (tingting) large size, good quality	Php 50.00	Php _____	Php _____
6	8	cans	Cleanser powder, 350grams/can	Php 90.00	Php _____	Php _____
7	20	btls	Disinfectant Cleaner, multi-purpose, liquid, concentrated, 1 Liter	Php 150.00	Php _____	Php _____
8	12	cans	Disinfectant Spray, aerosol type, crisp, clean scent, 510 grams min.	Php 650.00	Php _____	Php _____
9	12	bxes	Face Mask, surgical, disposable, ear loop, wired, 3 ply, 50 pcs/box/pack	Php 700.00	Php _____	Php _____
10	4	pcs	Fluorescent Tube, ceiling light, linear, tubular, 36-40W	Php 150.00	Php _____	Php _____
11	4	cans	Insecticide, Spray, odorless (aerosol type 500ml)	Php 640.00	Php _____	Php _____
12	4	pcs	Mop Handle metal, heavy duty	Php 360.00	Php _____	Php _____
13	4	pcs	Mop Head 100% Rayon, 400grams	Php 200.00	Php _____	Php _____
14	6	bundles	Rags cotton, (7") in diameter, 32 pcs/kg	Php 100.00	Php _____	Php _____
15	4	pcs	Scrubbing Pad with foam, heavy duty, high quality	Php 91.00	Php _____	Php _____
16	4	btls	Liquid Hand Soap, 450ml high quality	Php 295.00	Php _____	Php _____
17	4	bars	Detergent Bar, min. 392 grams net mass, 4 pcs/bar	Php 50.00	Php _____	Php _____
18	4	packs	Soap, detergent powder, 40g/pack	Php 50.00	Php _____	Php _____
19	4	pcs	Tape, electrical, 0.16mm x 19mm x 16m	Php 50.00	Php _____	Php _____
20	8	btls	Toilet Bowl and Urinal Cleaner, 1 liter	Php 260.00	Php _____	Php _____

ITEM	QTY.	UNIT	ARTICLE AND DESCRIPTION	CEILING PRICE	UNIT PRICE	TOTAL
Office: Manila Barangay Bureau				PR No. 273		
Charge to: Other Supplies and Materials Expenses				OBR No. 100-2201-00422		
ABC: Php111,000.00						
21	4	packs	Toilet Deodorant Cake, 99% paradichlorobenzene, 100gms, 12pcs/pack	Php 599.00	Php _____	Php _____
22	20	packs	Toilet Tissue Paper, 2 ply sheets, 12rolls/pack	Php 331.00	Php _____	Php _____
23	12	packs	Trashbag, (XXL) 37" x 40" 18.5, 10pcs/pack	Php 1,000.00	Php _____	Php _____
24	2	units	AIR HUMIDIFIER - CWH1662914 Disinfectant Misting Machine, 12 Liter capacity, for room size 30-90sqm, Weight: 5kg, Dimensions: 23x23x50cm With 3 style nozzles included	Php 6,500.00	Php _____	Php _____
25	2	units	WATER DISPENSER, HFSWD900SS Free standing water dispenser, hot and cold compressor type cooling, 500W, (L-125" x W-12" x H-39")	Php 10,400.00	Php _____	Php _____
PER LOT BASIS TOTAL						Php _____
Office: Office of the City Sheriff				PR No. 274		
Charge to: Other Supplies and Materials Expenses				OBR No. 100-2201-00426		
ABC: Php30,005.00						
26	20	gal	Alcohol, isoprophyl, 1 gal	Php 700.00	Php _____	Php _____
27	5	can	Air freshener	Php 270.00	Php _____	Php _____
28	5	pcs	Broom	Php 290.00	Php _____	Php _____
29	5	gal	Belaching liquid, 1 gal	Php 250.00	Php _____	Php _____
30	5	pouch	Detergent powder, all purpose, 500 grams	Php 75.00	Php _____	Php _____
31	5	can	Disinfectant Spray, 340 grams	Php 586.00	Php _____	Php _____
32	5	pcs	Doormat, Rag, cloth	Php 70.00	Php _____	Php _____
33	10	pcs	Mop head, 100% rayon, 400 grams	Php 260.00	Php _____	Php _____
34	5	kgs	Rags, cotton (7") in diameter, 20 pcs/kg	Php 110.00	Php _____	Php _____
35	10	bottles	Toilet bowl & urinal cleaner, 500ml	Php 270.00	Php _____	Php _____
36	4	pcs	Toilet Deodorizer with holder, 100g	Php 90.00	Php _____	Php _____
37	5	bundles	Toilet tissue paper, 2 ply sheets, 12 rolls/pack	Php 160.00	Php _____	Php _____
38	5	pcs	Trash can, swing cover, medium, 9L	Php 258.00	Php _____	Php _____
PER LOT BASIS TOTAL						Php _____
Office: Local Board of Assessment Appeals				PR No. 281		
Charge to: Other Supplies and Materials Expenses				OBR No. 100-2201-00440		
ABC: Php6,000.00						
39	1	gal	Acid, muriatic	Php 285.00	Php _____	Php _____
40	10	bts	Alcohol, 70%, isoprophyl, 500 ml with moisturizer, hq	Php 160.00	Php _____	Php _____
41	1	pc	Broom (soft) (tambo)	Php 286.00	Php _____	Php _____
42	2	cans	Disinfectant spray, 340 grams net content, high quality	Php 586.00	Php _____	Php _____
43	1	gal	Dishwashing liquid soap,	Php 370.00	Php _____	Php _____
44	6	packs	Doormat, rag, cloth, 12x24	Php 65.00	Php _____	Php _____
45	2	pcs	Dust pan, plastic with handle	Php 115.00	Php _____	Php _____
46	2	bts	Glass cleaner, 500 ml high quality	Php 200.00	Php _____	Php _____
47	1	pc	Mop head, 100% rayon, 400 grams	Php 260.00	Php _____	Php _____
48	5	pcs	Toilet Deodorizer with holder, 100g	Php 83.00	Php _____	Php _____
49	4	packs	Toilet Tissue paper, 2 ply sheets, 12 rolls/pack	Php 148.00	Php _____	Php _____
PER LOT BASIS TOTAL						Php _____

Procurement of Various Supplies and Materials

ITEM	QTY.	UNIT	ARTICLE AND DESCRIPTION	CEILING PRICE	UNIT PRICE	TOTAL
Office: Parks Development Office				PR No. 262		
Charge to: Other Supplies and Materials Expenses				OBR No. 100-2201-00387		
ABC: Php476,900.00						
50	200	Packs	Trash Bag, Plain black, plastic 18.5"x18.5"x40"xx1 made of recovered materials content gusseted type w/ tie 100pcs./Pack	Php 858.00	Php _____	Php _____
51	200	Pcs.	Broomstick (walis tingting) with handle	Php 150.00	Php _____	Php _____
52	100	Pairs	Rain boots, long cut, black size 7,8 & 9	Php 600.00	Php _____	Php _____
53	150	Pcs.	Netvest w/ neon green reflectorized stripes	Php 277.20	Php _____	Php _____
54	200	Pcs.	T-shirt longsleeves round neck green w/ "PDO MANILA" print at front &back, white print	Php 400.00	Php _____	Php _____
55	10	Bundles	Nylon Line, 250mm. Dia. Test lbs. 200	Php 504.00	Php _____	Php _____
56	50	Pouches	Detergent Powder, all purpose, 500gms/pouch	Php 70.00	Php _____	Php _____
57	10	Packs	Deodorizing cake 50g/12pcs/pack	Php 440.00	Php _____	Php _____
58	30	Btls.	Hand wash soap antibacterial 225 ml./bottle	Php 130.00	Php _____	Php _____
59	150	Btls.	Isophrophyl alcohol 70% 500ml./bottle	Php 160.00	Php _____	Php _____
60	10	Gals.	Bleach (all purpose)	Php 240.00	Php _____	Php _____
61	100	Pairs	Garden Gloves. Cloth, washable	Php 200.00	Php _____	Php _____
62	100	Pcs.	Buli Native Hat	Php 150.00	Php _____	Php _____
63	30	Pcs.	Trowel HD	Php 300.00	Php _____	Php _____
64	2	Pcs.	Telescopic Pole Prunner w/ handle HD	Php 3,240.00	Php _____	Php _____
PER LOT BASIS TOTAL						Php _____

Office: Office of the City Accountant
 Charge to: Other Supplies and Materials Expenses
 ABC: Php80,000.00

PR No. 271
 OBR No. 100-2201-00420

65	4	piece	Automatic Voltage Regulator (AVR) 500 watts	Php 428.00	Php _____	Php _____
66	2	piece	Adaptor Plug, Universal 3 hole	Php 95.00	Php _____	Php _____
67	12	can	Air Freshener, aerosol, 320 ml	Php 270.00	Php _____	Php _____
68	80	bottle	Alcohol, 70%, 500ml w/ moisturizer	Php 160.00	Php _____	Php _____
69	3	piece	Cord Extension, 6 way gang, 2 meters	Php 1,117.00	Php _____	Php _____
70	4	piece	Broom Soft (Tambo), high quality	Php 286.00	Php _____	Php _____
71	18	pouch	Detergent Powder, all purpose, 1 kg / pouch	Php 150.00	Php _____	Php _____
72	12	piece	Doormat, rag, cloth, 12 x 24 standars size	Php 65.00	Php _____	Php _____
73	2	piece	Dust Pan, plastic with handle	Php 115.00	Php _____	Php _____
74	1	piece	Electrical Rubber Plug, Heavy Duty, Transparent	Php 100.00	Php _____	Php _____
75	1	piece	Glue Gun (big)	Php 292.00	Php _____	Php _____
76	10	piece	Glue Stick, size: 10.8-11.5mm	Php 28.00	Php _____	Php _____
77	3	pairs	Gloves, rubberized	Php 150.00	Php _____	Php _____
78	8	bottle	Hand Wash, anti-bacterial soap, liquid 450ml	Php 224.00	Php _____	Php _____
79	12	can	Insecticide, Spray, 500 ml/can, high quality	Php 300.00	Php _____	Php _____
80	2	units	Adaptor Plug, Universal 3 hole	Php 470.00	Php _____	Php _____
81	3	piece	Mop Handle (plastic) high quality	Php 180.00	Php _____	Php _____
82	8	piece	Mop head, 100% rayon, 400g	Php 260.00	Php _____	Php _____
83	12	units	Mouse, Optical - USB Connection Type	Php 465.00	Php _____	Php _____
84	4	piece	Power Cord for desktop computer 2m/pc	Php 300.00	Php _____	Php _____
85	3	piece	Printer Cable for computer, USB 6.5 ft	Php 379.00	Php _____	Php _____
86	12	bundle	Rags, Cotton, (7") in diameter 30-40 pcs/bundle	Php 110.00	Php _____	Php _____
87	12	piece	Sack, 30" x 43"/pc	Php 50.00	Php _____	Php _____
88	2	piece	Toilet Brush with wood handle for restroom - large	Php 210.00	Php _____	Php _____
89	8	gallon	Toilet Bleaching Liquid (Original Scent), 1 gal	Php 240.00	Php _____	Php _____
90	20	piece	Toilet Deodorizer w/ holder 100g	Php 83.00	Php _____	Php _____
91	1	piece	Toilet pump, rubber w/ wooden handle (plunger)	Php 79.00	Php _____	Php _____
92	15	pack	Toilet Tissue Paper - 2 ply (12rolls/pack)	Php 165.00	Php _____	Php _____
93	8	rolls	Trash bag, 37" x 40", black, XXL (100pcs/roll)	Php 858.00	Php _____	Php _____
94	8	rolls	Twine Plastic	Php 115.00	Php _____	Php _____

RFQ 2022-02-65

Procurement of Various Supplies and Materials

ITEM	QTY.	UNIT	ARTICLE AND DESCRIPTION	CEILING PRICE	UNIT PRICE	TOTAL
			Office: Office of the City Accountant Charge to: Other Supplies and Materials Expenses ABC: Php80,000.00	PR No. 271 OBR No. 100-2201-00420		
95	4	units	UPS 375 watts / 650va 230 volts	Php 4,701.00	Php _____	Php _____
96	8	piece	Wastebasket, non rigid, plastic	Php 100.00	Php _____	Php _____

PER LOT BASIS TOTAL Php _____

Printed Name/Signature

Tel. No/Cellphone No.

Date

3,440.00
11,880.00
9,600.00
920.00
200.00
720.00
3,000.00

7,800.00

8,400.00

600.00
2,560.00
1,440.00
800.00
600.00
364.00
1,180.00
200.00
200.00
200.00
2,080.00

2,396.00
0.00
6,620.00
12,000.00
13,000.00

20,800.00

111,000.00

14,000.00
1,350.00
1,450.00
1,250.00
375.00
2,930.00
350.00
2,600.00
550.00
2,700.00
360.00
800.00
1,290.00
30,005.00

285.00
1,600.00
286.00
1,172.00
370.00
390.00
230.00
400.00
260.00
415.00
592.00
6,000.00

171,600.00
0.00
0.00
30,000.00
60,000.00
41,580.00
80,000.00
0.00
5,040.00
3,500.00
4,400.00
3,900.00
24,000.00
2,400.00
20,000.00
15,000.00
9,000.00
6,480.00
476,900.00

1,712.00
190.00
3,240.00
12,800.00
3,351.00
1,144.00
2,700.00
780.00
230.00
100.00
292.00
280.00
450.00
1,792.00
3,600.00
940.00
540.00
2,080.00
5,580.00
1,200.00
1,137.00
1,320.00
600.00
420.00
1,920.00
1,660.00
79.00
2,475.00
6,864.00
920.00

18,804.00

800.00

80,000.00