

CITY GENERAL SERVICES OFFICE

REQUEST FOR QUOTATION (RFQ) No. 2022-04-157

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 Health Department Charge to: Trust Fund-Manila Social Hygienic Clinic and Treatment Hub Account Code No.: 2-04-01-010 ABC: Php161,600.00	PR No. 027		
1.	4	units	Air-conditioning unit Window type, 2.0 HP ECO saving R410A with HD filter/Vit-C Silver Ion / cold catalyst Filter x-x-x-x-x-x-x-x-x-x	Php 40,290.00	Php _____	Php _____
				TOTAL		Php _____

Printed Name/Signature

Tel. No/Cellphone No.

Date

161,160.00

161,160.00