

PHILIPPINECHILDREN'S MEDICAL CENTER
Quezon Avenue, Quezon City
Tel. No. 588-9900 local 224/226

REQUEST FOR QUOTATION
No. RFQ-2021-402

Date: September 17, 2021

Name of Supplier: _____

Address: _____

Telephone No. _____

Please quote your lowest price as per specifications per item listed below thru Alternative Mode of Procurement - Negotiated Procurement) **on or before: September 25, 2021**

Please fax your quotation at 8588-9997 or email at pcmcproc@gmail.com c/o Al Menor

ITEM NO.	QTY	UNIT	DESCRIPTION	ABC/UNIT	TOTAL ABC	BRAND/PACKAGING	UNIT COST	TOTAL COST
1	5	ltr	Body Filler, Polituff w/ Hardener	174.00	870.00			
2	1	sheet	Formica, 4ft x 8ft White	456.75	456.75			
3	30	pc	Lumber, 1/2"x1"x12' S4S KD	120.00	3,600.00			
4	34	pc	Lumber, 2"x3"x12' S4S KD	485.00	16,490.00			
5	6	kg	Nail, Common 1"	58.00	348.00			
6	6	kg	Nail, Common 2"	55.00	330.00			
7	2	kl	Nail, Common 3"	49.50	99.00			
8	6	pc	Paint Brush 2"	10.00	60.00			
9	6	pc	Paint Roller, 4" Baby w/ Handle, Cloth (HD)	25.00	150.00			
10	6	gal	Paint, Gloss Latex #710, White	595.00	3,570.00			
11	6	gal	Paint, Permacoat Flat Latex, #701 White	504.00	3,024.00			
12	14	pc	Plyboard, 3/4" x 4ft x 8ft	1,050.00	14,700.00			
13	24	pc	Plywood, 1/4"x4'x8' Marine	460.00	11,040.00			
14	30	pc	Sandpaper, #120 Wet & Dry Abbraisive (High End)	8.90	267.00			
15	3	can	Wood Glue, Stikwel 1 kg.	125.00	375.00			
Total:					55,379.75			

Terms and Conditions:

Documentary Requirements:

Nego. Proc (53.9) - Small Value

PhilGEPS Ref#: _____

Mayor's/ Business Permit

PhilGEPS Reg. No

ITR [for ABC above 500k]

Omnibus Sworn Statement [for ABC above 50k]

Signature over Printed Name _____

Name of Supplier _____



HSPR-PCMC-RQF3

170314 Rev 1

*For Certificate of Creditable Tax Withheld at Source (BIR Form N. 2307) and Certificate of Final Tax Withheld at Source (BIR Form No. 2306) please submit your latest/updated **BIR Certificate of Registration (BIR Form N. 2303)** together with your quote