

Republic of the Philippines  
Province of Camarines Norte  
Daet  
**PROVINCIAL GENERAL SERVICES OFFICE**

**REQUEST FOR PRICE QUOTATION**

TO: \_\_\_\_\_  
\_\_\_\_\_

PR # 15010067  
Date 1/14/2015

Please quote your lowest price/s reasonable to the Provincial Government for the following items  
called for in the **PROVINCE OF CAMARINES NORTE** (Term of sales \_\_\_\_\_).  
FOR AND BEHALF OF THE **PROVINCE OF CAMARINES NORTE**  
"GENERAL SERVICES OFFICE"

**ENGR. EDEN F. BORJA**  
Supervising Administrative Officer

By: **JOSE RENE G. RUIDERA, D.P.A.**  
Provincial General Services Officer

Item No.	ARTICLES Description/Brand/Specification	Qty.	Unit	Unit Price	AMOUNT
1	Cord Clamp	30	pc		
2	Elastic Bandage 4"	30	pc		
3	Face Mask (Surgical)50's	4	box		
4	Foley Catheter French 8/12	30	pc		
5	Foley Catheter French 14/16	30	pc		
6	Gauze 4 x 4	5	bx		
7	Clean Gloves (medium)	5	bx		
8	Clean Gloves (large)	5	bx		
9	Sterile Gloves (6.5)	5	bx		
10	Sterile Gloves (7)	5	bx		
11	Hydrogen Peroxide 1 liter	2	bot		
12	IV Cannula G22	150	pc		
13	IV Cannula G24	150	pc		
14	IV Cannula G26	100	pc		
15	Macroset	150	pc		
16	Microset	150	pc		
17	Nasal Cannula (Pedia)	15	pc		
18	Nasal Cannula (Adult)	15	pc		
19	Sterile Surgical Blade s10 24's	2	box		
20	Oxygen Face Mask (pedia)	50	pc		
Note: Please include VAT in quotation/s.					

I hereby certify that I am in a position to furnish the above articles at the price shown and in the qualities called for within \_\_\_\_\_ days after acceptance of Purchase Order except those marked "NONE".

CANVASSED BY: \_\_\_\_\_

Signed this \_\_\_\_\_ day \_\_\_\_\_, 2015.

\_\_\_\_\_  
Signature of Dealer/Supplier

Republic of the Philippines  
Province of Camarines Norte  
Daet  
**PROVINCIAL GENERAL SERVICES OFFICE**

**REQUEST FOR PRICE QUOTATION**

TO: \_\_\_\_\_  
\_\_\_\_\_

PR # 15010067  
Date 1/14/2015

Please quote your lowest price/s reasonable to the Provincial Government for the following items  
called for and your terms of sale (Term of sales \_\_\_\_\_).  
"IN THE ABSENCE OF THE PUBLIC OFFICER"  
GENERAL SERVICES OFFICER"

**ENGR. EDEN F. BORJA**  
Supervising Administrative Officer

By: **JOSE RENE G. RUIDERA, D.P.A.**  
Provincial General Services Officer

Item No.	ARTICLES Description/Brand/Specification	Qty.	Unit	Unit Price	AMOUNT
21	Oxygen face mask(adult)	50	pc		
22	Povidone-Iodine 1gallon	1	gal		
23	Syringe 1cc x 100's	3	bx		
24	Syringe 3cc x 100's	3	bx		
25	Syringe 5cc x 100s	3	bx		
26	Syringe 30cc x 50's	3	bx		
27	Suction Catheter French 18	20	pc		
28	Suction Catheter French 14	20	pc		
29	Tongue Depressor	5	bx		
30	DR Cap	75	pc		
CAPALONGA MEDICARE COMMUNITY HOSPITAL.					
Note: Please include VAT in quotation/s.					

I hereby certify that I am in a position to furnish the above articles at the price shown and in the qualities called for within \_\_\_\_\_ days after acceptance of Purchase Order except those marked "NONE".

CANVASSED BY: \_\_\_\_\_

Signed this \_\_\_\_\_ day \_\_\_\_\_, 2015.

\_\_\_\_\_  
Signature of Dealer/Supplier