

Republic of the Philippines
Province of Camarines Norte
D a e t
PROVINCIAL GENERAL SERVICES OFFICE

REQUEST FOR PRICE QUOTATION

TO: _____

PR # 15020264
Date 2/6/2015

Please quote your lowest price/s reasonable to the Provincial Government for the following items called for and your terms of sales. (Term of sales _____).

By:


ENGR. EDEN F. BORJA
Acting General Services Officer

Item No.	ARTICLES Description/Brand/Specification	Qty.	Unit	Unit	AMOUNT
1	Dustpan plastic w/ handle	10	pc		
2	Toilet deodorizer 3pcs/box	40	box		
3	Hard Broom	50	pc		
4	Bathroom soap, 90gsm	10	box		
5	Detergent bar	25	bar		
6	Flags	2	set		
7	Water refill	125	bot		
8	Trash bag, 40"x18.5" 10/RL	10	rl		
9	Pail	7	pc		
10	Mop with squeezer	10	pc		
11	Dipper	14	pc		
12	Wood Bush	15	pc		
13	Pail (big) 100 lit	11	pc		
14	Dishwashing Liquid, 200ml	50	scht		
15	Liquid Bleach 100ml	150	bot		
16	Stone Sealer Finish	28	can		
17	Ceiling Broom	10	pc		
18	Raincoat	6	pc		
19	rubber boots	6	pairs		
20	leather gloves	6	pairs		
For Janitorial and other services of PGSO					
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 _____, 2014.

Signature of Dealer/Supplier