

Province of Camarines Norte
Daet
PROVINCIAL GENERAL SERVICES OFFICE

REQUEST FOR PRICE QUOTATION

TO: _____

PR # 15030689
Date 3/19/2015

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:

EDEN F. BORJA
ENGR. EDEN F. BORJA

Acting-Provincial General Services Officer

Item No.	ARTICLES Description/Brand/Specification	Qty.	Unit	Unit Price	AMOUNT
1	Coco Cloth	1,500	yards		
2	Latex Thalo(blue)	5	boxes		
3	Latex Thalo(red)	5	boxes		
4	Latex Thalo(yellow)	5	boxes		
5	Flat Latex White	4	gals		
6	Lamp Black	4	boxes		
7	Nylon Rope # 8	40	rolls		
8	Nylon Rope # 10	40	rolls		
9	Bamboo Split	3000	pcs		
10	CW Nails #1 1/2	5	kls		
11	T-30 Staple wire	20	boxes		
12	Brush	5	pcs		
	materials for streamers.				
	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 quantities called for within _____ days after acceptance of Purchase Order except those marked "NONE".

CANVASSED BY: _____

Signed this _____ day _____, 2015.

Signature Over Printed Name of Dealer/Supplier