

6/14/15

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

**REQUEST FOR PRICE QUOTATION**

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

PR # 15040939  
Date 4/30/2015

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-Provincial General Services Officer

Item No	ARTICLES Description/Brand/Specification	Qty.	Unit	Unit Price	AMOUNT
1	M. Plywood 1/4" thk	4	pcs		
2	M. Plywood 3/4" thk	18	pcs		
3	Stainless Piano Hinges 6ft	8	roll		
4	S4S 1" X 1" X 8"	10	pcs		
5	S4S 1" X 1/2" X 8"	45	pcs		
6	Door Handle	20	pcs		
7	Finishing Nail(Various Size)	10	kgs		
8	Concrete Nail 3"	2	kgs		
9	Baseboard	5	pcs		
10	Cornice 4"	1	pcs		
11	Wood Sealant	3	gal		
12	Wood Glue	10	liters		
13	Flatwall Enamel	4	gal		
14	QDE	8	gal		
15	Paint Brush 4"	3	pcs		
16	PAINT Brush 2"	3	pcs		
17	Paint Thinner	3	gal		
18	SandPaper	20	pcs		
19	Rugs	1	kgs		
20	Magnetic Catches	20	pcs		
21	CW Nail (Assorted Sizes)	8	kgs		
	fabrication of Hanging Cabinets				
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.

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