

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

REQUEST FOR PRICE QUOTATION

TO: _____

PR # 15050955
Date 5/6/2015

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. EDÉN F. BORJA
Acting-Provincial General Services Officer

Item No.	ARTICLES Description/Brand/Specification	Qty.	Unit	Unit Price	AMOUNT
1	Assorted bakery products	450	loaf/pkg/pc		
2	Assorted Fish/shellfish	263	kilo		
3	Assorted Meat & Meat products	360	kilo		
4	Assorted Fruits & Vegetables	355	kilo		
5	Eggs	30	tray		
	Assorted Groceries				
1	Black Pepper	6	bag		
2	Breading Mix	12	pkg		
3	Catsup	9	bot		
4	Cheese	15	box		
5	Coffee, 50grams	50	pkg		
6	Coffee, 3 in 1 (36 sachet per bag)	19	bag		
7	Coffeemate, 170 grams	93	pkg		
8	Cooking Oil	15	gal		
9	Corned Beef	45	can		
10	Cornstarch	3	kilo		
11	Evaporated Milk	36	can		
12	Fish Sauce	12	bot		
13	Flour	3	kilo		
14	Gelatin(powder)	60	pkg		
15	Iodized Salt	9	kilo		
16	Luncheon Meat	30	can		
	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

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Item No.	ARTICLES Description/Brand/Specification	Qty.	Unit	Unit Price	AMOUNT
17	Magic Sarap	30	doz		
18	Margarine Big, sweet blend	12	pc		
19	Milo	24	doz		
20	Misua	9	kilo		
21	Peanut Butter	9	canister		
22	Rice	855	kilo		
23	Sandwich spread	9	canister		
24	Soysauce, 1liter	9	pc		
25	Sugar	78	kilo		
26	Sweet Corn	9	can		
27	Tamarind	9	doz		
28	Tomato Sauce	30	pkg		
29	Vinegar, 1/2 gal. size	12	pc		
for use in Labo District Hospital for 3rd Quarter.					
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