

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

**REQUEST FOR PRICE QUOTATION**

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

PR # 15061141  
Date 6/3/2015

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	Dustpan Plastic W/ HANDLE	10	pc		
2	Detergent Bar	50	bar		
3	Flags	2	set		
4	Water Refill	124	bot		
5	Trash Bag, 40" x18.5 10/RL	10	rl		
6	Pail 24 liters	7	pc		
7	Mop with Squeezer	5	pc		
8	Wood Bush	15	pc		
9	Dishwashing Liquid , 25ml	50	bot		
10	Flags	150	bot		
11	Stone Sealer Finish	28	can		
12	Ceiling Broom	10	pc		
13	Raincoat	12	pc		
14	Rubber Boots	10	set		
15	Leather Gloves	10	set		
	for SGO Use				
	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