

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

REQUEST FOR PRICE QUOTATION

TO: _____

PR # 15061176
Date 6/8/2015

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	Bleaching Solution	25	gal		
2	Bathroom Cleaner 350ml	50	btl		
3	Scrubbing pad w/ foam	5	pcs		
4	Toilet Bowl Brush	10	pcs		
5	Air Freshener 350ml	30	tins		
6	Doormat cotton	5	pcs		
7	Garbage Bag 15 x 15 x 50's black	500	pcs		
8	Hand Sanitizer 500ml	30	btl		
9	Garbage Bag 18 x18 x50's black	3000	pcs		
10	Apron/leather	5	pcs		
11	Cling Wrap	24	rolls		
12	Disposable Mask	20	bxs		
13	Disposable Head Cap	2	packs		
14	Disinfectant Solution	10	gals		
15	Dishwashing Liquid sachets,45ml,144's	10	bxs		
16	Disposable kitchen towel 2 ply	9	rolls		
17	Garbage bag 18x18x50's green	500	pcs		
18	Laundry Bar Soap	200	bars		
19	Mop Rug, Yellow	20	pcs		
20	Scrubbing Steel wool(stainless)	5	pcs		
21	Chlorine Granules 40kgs'	3	drum		
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

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

REQUEST FOR PRICE QUOTATION

TO: _____

PR # 15061176
Date 6/8/2015

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
22	Fabric Conditioner	7	bx		
23	Hand Liquid soap 500ml	10	bottle		
24	Cotton 400grams	20	rolls		
25	Face Mask	5	bx		
26	Rubber Gloves, large	10	pairs		
27	Pail 8L	100	pcs		
28	Garbage Bag 10 x10x50's Black	100	pcs		
29	Garbage Bag 18 x18x50's yellow	200	pcs		
30	Garbage Bag 18 x18x50's Red	300	pcs		
31	Bathroom Soap 85g	300	pcs		
32	Rubber Gloves, asstd. Size	9	pairs		
33	Toilet Rubber Pump	25	pcs		
34	Scrubbing Foot pad	10	pcs		
35	Bathroom Soap 85g	201	cake		
	for different office section 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