

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

REQUEST FOR PRICE QUOTATION

TO: _____

PR # 15061249
Date 6/19/2015

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: 
WENGR. EDEN F. BORJA
Acting-Provincial General Services Officer

Item No.	ARTICLES Description/Brand/Specification	Qty.	Unit	Unit Price	AMOUNT
1	Assorted Bakery Products	450	lot/pkg/pc		
2	Assorted Fish/ShellFish	262	kilo		
3	Assorted Meat/Meaty Products	360	kilo		
4	Assorted Fruits and Vegetables	356	kilo		
5	Eggs	30	tray		
	Assorted Grocery Items				
1	Black Pepper	5	bag		
2	Breading Mix	12	pkg		
3	Catsup	9	bot		
4	Cheese	15	box		
5	Coffee 50 grams	61	pkg		
6	Coffee 3 in 1 (36 sachet per bag)	20	bag		
7	Coffeemate, 170 grams	94	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	61	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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By: 
ENGR. EDEN F. BORJA
Acting-Provincial General Services Officer

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 1 liter	9	pc		
25	Sugar	78	kilo		
26	Sweet Corn	9	can		
27	Tamarind	9	doz		
28	Tomato Sauce	30	pkg		
29	Venigar, 1/2 gal. size	12	pc		
For use in Labo District Hospital for the 4rth 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.

Signature of Dealer/Supplier