



OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project : **Supply and Delivery of Additional Janitorial Supplies to be used for 1st Semester of 2018 at the City General Services Office, City of San Fernando, Pampanga**

Location of the Project : **City General Services Office**

REQUEST FOR QUOTATION

(FM-CSFP-CGSO-39; Revision No. 01;06/23/14)

Date : **June 05, 2018**

Quotation No. : **J3-18-1307**

Company Name

Address

Please quote your lowest price on the item/s listed below and submit your quotation duly signed by your representative not later than **June 11, 2018 at 10:00 A.M.** at **CGSO Building, New Public Market, City of San Fernando, Pampanga.**

Canvassed by:

Approved by:

JOAN D. GUTIERREZ
Administrative Aide I

ENGR. MICHAEL N. QUIZON, JR.
BAC Chairman

- NOTE:
1. ALL ENTRIES MUST BE READABLE
 2. DELIVERY PERIOD WITHIN ____ CALENDAR DAYS
 3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY
 4. PRICE VALIDITY SHALL BE FOR A PERIOD OF SIXTY (60) CALENDAR DAYS

ITEM NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
1	1,000	pck(s)	All Purpose Powder soap, 500 gms Ariel		
2	1,500	pc(s)	Dishwashing Liquid joy		
3	2,000	pck(s)	Trash Bags, black, medium		
4	2,000	pck(s)	Trash Bags, black, large		
5	2,000	pck(s)	Trash Bag, plastic, transparent, 10pcs/pack		
6	1,000	pc(s)	Door Mat, cotton		
7	1,000	pc(s)	Door Mat, rubber w/ welcome design 3'x 5'		
8	500	pc(s)	Bathroom Soap family size safeguard		
9	300	pc(s)	Scouring Pad (Scotch Brite) double sided		
10	200	pck(s)	Toilet Deodorizer, 3 pcs/pack		
11	218	btl(s)	Chlorox, 500ml (Zonrox)		
			xxxxxx Nothing follows xxxxxx		
			TOTAL AMOUNT		P

After having carefully read and accepted your General Conditions, I quote you on the item at prices noted above.

Printed Name / Signature

Tel No. / Cellphone No.

Date