



OFFICE OF THE BIDS AND AWARDS COMMITTEE

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

Location of the Project : **City Environment and Natural Resources Office**

REQUEST FOR QUOTATION

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

Date : **June 07, 2018**

Quotation No. : **J3-18-1305**

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:

JEFFREY ROSS M. NAVARRO
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	507	gal(s)	Disinfectant , liquid, gal (Fresh)		
2	200	pc(s)	Dishwashing Liquid joy		
3	1,000	pck(s)	Trash Bags, black, medium		
4	300	pc(s)	Broom, stick walis tingting thick		
5	300	pc(s)	Hand Soap 750ml antibacterial		
6	60	pc(s)	Bathroom Soap family size safeguard		
7	50	btl(s)	Hand Sanitizer		
8	20	pc(s)	Tabo, plastic small (DIPPER)		
9	150	can(s)	Insecticide, Baygon , 420 ml		
10	55	liter	Toilet Bowl Cleaner,liter		
			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