



OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project : **Supply and Delivery of Janitorial Supplies 2016 to be used at City Administrator's Office**
Location of the Project : **City Administrator's Office**

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

Date : **December 09, 2016**
Quotation No. : **ES-J3-16-3064**

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 **December 19, 2016 at 10:00 AM at CGSO-Building, New Public Market, City of San Fernando, Pampanga.**

Canvassed by:

Approved by:

ABIGAIL P. YALUNG
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	500.00	pc(s)	Airfreshener, Spray 320ml pref. Glade		
2	500.00	gal(s)	Airfreshener Liquid (Assorted Scent)		
3	500.00	sachet(s)	All Purpose Powder Soap, 70gsm/sachet pref. Ariel		
4	500.00	pc(s)	Bathroom Soap Family Size pref. Safeguard		
5	100.00	pc(s)	Broom, Soft Thick		
6	100.00	pc(s)	Broom, Stick Walis Tingting Thick		
7	100.00	pc(s)	Broom, Ceiling (Panagi)		
8	100.00	pc(s)	Brush, with handle (Long) Push Brush		
9	200.00	kl(s)	Chlorine, Powder 1 kg/pack		
10	100.00	btl(s)	Chlorox, 500ml pref. Zonrox		
11	300.00	bar(s)	Detergent Bar pref. Tide		
12	300.00	btl(s)	Dishwashing Liquid pref. Joy		
13	300.00	jar(s)	Dishwashing Paste Big pref. Dazz		
14	40.00	pc(s)	Dust Pan Plastic Big		
			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