

REQUEST FOR QUOTATION

		HERIOUP HOT ICHOPAN				
Name of Establishment: Address:				•		
Sir/Mada	am:					
	•	e your lowest price on the item/s listed below, subject to the general conditioned by your representative not later than 03 December 2020 in the returning	•		delivery and submit your	
				7		
	Engr. GIRMEM. BAYUCAN Vice-Chair, Regional Bids and Awards Committee					
Qty.	ty. UOM ITEM AND DESCRIPTION		Approved Budget for the Contract	Bid Amount PER UNIT TOTAL		
		SUPPLY AND DELIVERY OF COVID-19 RESPONSE IN THE PHILIPPINE STATISTICS AUTHORITY-PROVINCIAL S (MUNICIPALITY OF CORDO	ITEMS FOR PHILSYS US STATISTICS OFFICE OF	SE	TOTAL	
104	pack	ALCOHOL, ethyl, 70%, 500ml				
48		ALCOHOL, ethyl, 70%+ pure IPA, 330 ml, with sprayer, ideal for electronics cleaning and flux thinning, plastic safe, non-ozone depleting				
1716	piece	GLOVES, NITRILE Disposable, Non-Sterile, Latex, Powder-Free, Ambidextrous, Rolled Bead Cuff, Finger Textured				
858	piece	SURGICAL MASK, DISPOSABLE, Medical Device Class 1, Earloop, 3-ply, Wired				
52	piece	FACE SHIELD, DIRECT SPLASH PROTECTION Full Face Shield, Anti- fog, Latex-free, One Size Fits All, Soft				
8 52	piece piece	Hand Soap, 750ml Hand Sanitizer, 100ml	56,153.10			
6	piece	Foot Bath with Disinfectant				
TOTAL						
Note:	 Suppl Prices No padelive 	ery period is within 10 calendar days from receipt of the Notice to Proceed ier must state and/or indicate the brand and warranty of each item/product is and specifications for the bid should be valid for 60 days anyment shall be made until full delivery of item/s is/are completed. A penalty ry shall be improved is inclusive of VAT	(if applicable) being offere		he	
Afte	r having	carefully read and accepted your General Conditions, I/We quote you on the	ne item at prices noted abo	ove.		
		P	Printed Name/Signature			
MARIVICON, GARCIA				Tel. No./Cellphone No.		
	Canva	asser	Date			