

## **REQUEST FOR QUOTATION**

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Name of Address		shment:		- -		
Sir/Mada	am:					
		e your lowest price on the item/s listed below, subject to the general condigned by your representative not later than <u>01 <b>December 2020</b></u> in the return	ed envelope attached here	ewith:	/	
			MILAG Chair, Regional I	ROS C. ADDU		
			Approved Budget for		d Amount	
Qty.	UOM	ITEM AND DESCRIPTION	the Contract	PER UNIT	TOTAL	
		SUPPLY AND DELIVERY OF COVID-19 RESPONSE IN THE PHILIPPINE STATISTICS AUTHORITY-PROVINCIAL S (MUNICIPALITY OF BAGGA)	STATISTICS OFFICE OF	-		
		,	<i>-</i>			
264	bottle	ALCOHOL, ethyl, 70%, 500ml				
96	bottle	ALCOHOL, ethyl, 70%+ pure IPA, 330 ml, with sprayer, ideal for electronics cleaning and flux thinning, plastic safe, non-ozone depleting				
4356	piece	GLOVES, NITRILE Disposable, Non-Sterile, Latex, Powder-Free, Ambidextrous, Rolled Bead Cuff, Finger Textured				
2178	piece	SURGICAL MASK, DISPOSABLE, Medical Device Class 1, Earloop, 3-ply, Wired				
24	bottle	Hand Soap, 750ml				
132 18	piece	Hand Sanitizer, 100ml Foot Bath with Disinfectant				
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			128,557.50			
			120,337.30			
				TOTAL _		
	<ol> <li>Suppl</li> <li>Prices</li> <li>No padelive</li> </ol>	ery period is within 10 calendar days from receipt of the Notice to Proceed lier must state and/or indicate the brand and warranty of each item/product is and specifications for the bid should be valid for <b>60 days</b> ayment shall be made until full delivery of item/s is/are completed. A penalty ery shall be improved is inclusive of VAT	(if applicable) being offere		е	
Afte	r having	carefully read and accepted your General Conditions, I/We quote you on the	ne item at prices noted abo	ove.		
			F	Printed Name/Signature		
درار	NRADO	ADECENA		Tel. No./Cellph	one No.	
Canvasser				Date		