



**CITY GOVERNMENT OF TABACO
OFFICE OF THE BIDS & AWARDS COMMITTEE
REQUEST FOR QUOTATION / PROPOSAL
Shopping [Section 52.1 (b)]**

Date: _____

RFQ No. **0608-2020**

P.R. No. **20-09-1191**

Office / End-User: **City Social & Welfare
Development Office (CSWD)**

COMPANY NAME: _____

ADDRESS: _____

TEL. NO./CP NO.: _____

Project Name:		Purchase of Office Supplies			SUPPLIER / CONTRACTOR / CONSULTANT'S PROPOSAL BOX		
No.	ITEM DESCRIPTION (Item Name & Technical Specifications)	Qty	Unit	Approved Budget of the Contract (ABC)	Financial Proposal (Indicate the Price Offer)		Technical Proposal (Indicate Brand / Model Offer)
					Unit Price	Total Price	
19	Doormat Cascade	12	pcs	3,120.00			
20	Air Freshener (Orange/Lemon) 180g	6	pcs	1,320.00			
21	Stamping Pad (Big)	11	pcs	3,245.00			
22	Chlorine Powder	2	kls	280.00			
23	Dustpan	3	pcs	510.00			
24	Logbook, 500leaves	20	pcs	4,074.00			
25	Correction Tape, 5mm x 10mtrs	50	pcs	1,900.00			
26	Stapler, No. 35 with Wire Remover	5	pcs	2,450.00			
27	Cutter 1", Heavy Duty	3	pcs	930.00			
28	Puncher, Heavy Duty	3	pcs	660.00			
29	Mop, Tornado Mop 360	2	pcs	2,500.00			
TOTAL (Php):				105,271.50			

Delivery Period: _____ **Warranty:** _____

SUPPLIER / CONTRACTOR / CONSULTANT'S CERTIFICATION

Date: _____

After having carefully read and accepted your General conditions, I / We quote you on the item/s at price/s noted above for immediate delivery and shipment which can be made in _____ days from receipt of the Notice of Award.

Signature over Printed Name of the authorized representative: _____

Telephone No / Mobile No.: _____

