PHILIPPINE PORTS AUTHORITY

Canvassed by:

Date Canvassed:

OLIVER A. NADELA

PORT MANAGEMENT OFFICE SOCSARGEN
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Standard Form Number: SF-GOOD-60 Revised on May 24, 2004 Standard Form Title: Request for Quotation PR NO. <u>GEN-6722-22</u>

Email:

Date

REQUEST FOR PRICE QUOTATION

	REGUEST TORT MOE GOSTATIO			
		RFQ NO		050113-22 5-May-22
	DEOLITO B. TORREFIEL			
		BAC Chairman		
2. I 3. \ DA 4. I 5. (: ALL ENTRIES MUST BE WRITTEN/TYPEWRITTEN DELIVERY PERIOD WITHIN THIRTY (30) CALENDAR DAYS WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES MATERIALS TE OF ACCEPTANCE BY THE PROCURING ENTITY PRICE VALIDITY SHALL BE FOR A PERIOD OF CALENDAR DAYS G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE	E QUOTAT	ION	
Item No.	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE
1	Muriatic Acid, 500ml			<u> </u>
2	Dishwashing Paste, 400g			
3	Jumbo tissue paper			
4 5	Toilet Bowl Pump			
-	Gloves, cloth with Rubber Pad, heavy duty			
6	Safety Goggles			
7	Scouring Pad with Sponge			
8	Detergent Bar			
9	Air Freshener, aerosol, 320ml			
10	Hand Sanitizer, with Spray Gun, 300ml			
11	ALCOHOL, rubbing, 70% isoprophyl			
12	Bleach Liquid, 450ml			
13	Fabric Conditioner, 1000ml (in pouch)			
14	Fabric Conditioner, 26ml (in sachet)			
15	Shampoo, 16ml			
16	Liquid Detergent, 900ml			
17	Liquid Detergent, 900ml			
18	Glass Cleaner, with Sprayer 500ml			
19	Bathroom/Toilet Cleaner, 500ml			
20	Dishwashing Liquid, 250ml, Lemon			
21	Tissue Paper 12's per pack			
noted	After having carefully read and accepted your General Conditions, I/We quote you above.	on the ite	m/s at price	es
		Printed Name/Signature		
	Tel. No./Cellphone No.			