



17 & 18th Flrs., 139 Corporate Center 139 Valero Street, Salcedo Village Makati City Tel. No. 5328-1100 and 1112-1116

above.

email add: jbperez@sbcorp.gov.ph; bac@sbcorp.gov.ph;

REQUEST FOR QUOTATION

| Name: | | | | |
|----------------|--------------|--|---|-------------------------------|
| Addres | ss: | 750000 | | |
| Contac | ct Number | | 44. | |
| Gentler | men. | | | |
| Control | | quote hereunder your lowest possibl | e price(s) for the following item(s) wh | nich is/ are urgent |
| needed | by this offi | ce it is requested that the quotation be | sealed sign, or stamped in an envelop | be and submitted |
| the Sm | all Busine | ss Corporation, 17th Flr., 139 Corpora | ate Center, 139 Valero St., Salcedo Vil | lage, Makati City. |
| OTV | LINUT | ARTICLES | Approved | 55105 |
| QTY | UNIT | gr 200-00 100 to 200-00 100 100 100 100 100 100 100 100 10 | Budget | PRICE |
| 64 | Packs | Sugar (1kg) | 5,760.00 | |
| 50 | Packs | Coffee (200g) | 8,500.00 | |
| 65 | Packs | Creamer (450g) | 9,100.00 | |
| 1 | Bottle | Glass Cleaner (600ml) | 170.00 | |
| 14 | Bottles | Hand soap (500ml) | 2,100.00 | |
| 12 | Packs | Detergent | 120.00 | |
| 2 | Pieces | Toilet deodorant | 100.00 | |
| 10 | Boxes | Box Tissue | 1,000.00 | |
| 8 | Pieces | Car Cloth | 480.00 | |
| 28 | Pieces | Sponge | 420.00 | |
| 16 | Pieces | Car Freshener | 1,280.00 | |
| 2 | Gallons | Bleach | 160.00 | |
| 30 | Bottles | Dishwashing Liquid | 5,400.00 | |
| 10 | Pieces | Steel wool | | |
| 6 | Bottles | | 1,600.00 | |
| 2 | Gallons | Toilet bowl cleaner (500ml) Wax | 960.00 | |
| 40 | | | 800.00 | |
| 40 | Rolls | Trash bag (large) | 2,400.00 | |
| Cindly at | tached the | following documents: | | |
| | | GEPS Certificate | | |
| | | or's Permit | | |
| | BIR 2303 | or's Permit | | |
| | | worn Statement | | |
| 4. | Offinibus 5 | worn Statement | | |
| erme a | nd Conditio | in' | | |
| | | | consider required and are subject to will | a la a l al l'ar ar d'arres a |
| 2 (| | are shall be made upon completion of s | service required and are subject to with | nnolding taxes |
| 2. | 3000s/3ei\ | vices shall be immediately served withi | in 30 days from the date of receipt of F | urchase Order. |
| arly atte | ention here | to will be appreciated. | | |
| | | | Vices Inc. 100 | |
| repared by: | | | Very truly yours, | |
| OLINA/ | TOARDAN | İ | JULIETA S CALIMLIM | |
| RASG Assistant | | | Head ADASC | |
| | | | TICAL TITLE | = |
| | isiness Co | | | |
| /" Hlr., | 139 Corpor | ate Center, 139 Valero St., Salcedo Vi | illage, Makati City | |
| | er vour rec | quest, I/We have indicated the prices o | f the above-mentioned article(s) on the | LINIT DDICE |
| | or your rec | 1999 " " TO HATE MAIDALED THE PHOES O | i the above-mentioned article(3) on the | DINII FRICE |

Signature of Dealer/Supplier