

**OFFICE OF THE MUNICIPAL TREASURER**

Date: \_\_\_\_\_

**QUOTATION PRICE**

Please quote your price/s on the following articles listed below:

ITEM	UNIT	QTY.	COMMODITY/DESCRIPTION	Unit Price	Amount
1	pcs.	449	GFLOOR TILES 40X40		
2	pcs.	140	WALL TILES 30X30		
3	bags	4	ADHESIVE		
4	pcs.	10	TILE GROUT		
5	bags	20	CEMENT		
6	cu.m.	4	SANDING PAPER		
7	sq.m.	46	HARDIFLEX ON METAL FURRING		
8	tin	12	LATEX PAINT		
9	gal.	2	ENAMEL PAINT		
10	gal.	3	CONC. NEUTRALIZER		
11	bot.	3	PAINT THINNER		
12	kg.	15	PATCHING COMPOUND		
13	pcs.	15	SANDING PAPER		
14	can	3	TINTING COLOR		
15	can	3	ACRI COLOR		
16	pcs.	2	PAINT ROLLER		
17	pcs.	2	PAINT BRUSH		
18					
19					
20					
21					
22					
23					
				Total	

The prices quoted herein be delivered to the Office of the Municipal Mayor,  
Lubao, Pampanga \_\_\_\_\_ days after serving the award.

Very truly yours,

**RUSSELITO B. JIMENEZ**  
Canvasser

To the Municipal Mayor  
Lubao, Pampanga

Our quotation is indicated opposite each articles indicated above.

\_\_\_\_\_  
Signature of Dealer/Supplier