

**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	bags	200	CEMENT		
2	cu.m.	6	SAND		
3	cu.m.	3	GRAVEL		
4	pcs.	10	10 MM		
5	pcs.	4	3/4" THK. PLYBOARD		
6	kg.	2	CONC. NAILS 2"		
7	kg.	3	CW NAILS		
8	gal.	40	ACREEX FLR. COATING		
9	pcs.	6	1/2X2 FLAT BAR		
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					
27					
				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*

\_\_\_\_\_  
*Printed Name*