

Republic of the Philippines
Province of Camarines Norte
D a e t

PROVINCIAL GENERAL SERVICES OFFICE

REQUEST FOR PRICE QUOTATION

TO: _____

PR # 150202204
Date 2/3/2015

Please quote your lowest price/s reasonable to the Provincial Government for the following items called for and your terms of sales. (Term of sales _____).

By:

EFB
ENGR. EDEN F. BORJA
Acting General Services Officer

Item No.	ARTICLES Description/Brand/Specification	Qty.	Unit	Unit	AMOUNT
1	Computer Ink No. 920 Black	7	pcs		
2	Computer Ink No. 920 Colored	3	pcs		
3	Computer Ink No. 190 Black	3	pcs		
4	Computer Ink No. 190 Colored	3	pcs		
5	Toner MLT 101/108	1	pcs		
6	Book Paper (S) Substance 20	25	rms		
7	Record Book 150 pages	3	pcs		
8	Record Book, 200 pages	3	pcs		
9	Yellow Paper, Premium Quality	3	pads		
10	Envelope (L) Plastic with Clip	50	pcs		
11	Board Paper (S) 220gsm	25	pcks		
12	Board Paper (L) 220gsm	6	pcks		
13	Sticker Paper White Short	6	pcks		
14	Photo Paper, Size A4	2	pcks		
15	Ball Pen Heavy Duty	106	pcks		
SP Use - Legislative Agenda Implementation/Evaluation					
Note: Please include VAT in quotation/s.					

I hereby certify that I am in a position to furnish the above articles at the price shown and in the qualities called for within _____ days after acceptance of Purchase Order except those marked "NONE".

CANVASSED BY: _____

Signed this _____ day _____, 2014.

Signature of Dealer/Supplier