

Republic of the Philippines
Province of Camarines Norte
Daet
PROVINCIAL GENERAL SERVICES OFFICE

REQUEST FOR PRICE QUOTATION

TO: _____

PR # 15020251
Date 2/5/2015

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:

ENGR. EDEN F. BORJA

Acting-Provincial General Services Officer

Item No.	ARTICLES Description/Brand/Specification	Qty.	Unit	Unit Price	AMOUNT
1	Bookpaper S-20 (Short)	200	reams		
2	Gel Pen (Pastel Colors)	20	box		
3	Ballpen	12	box		
4	Ink Refill(Black 70 ml)	5	bot		
5	Ink Refill(CyAN 70 ml)	4	bot		
6	Ink Refill(MEGENTA 70 ml)	4	bot		
7	Ink Refill(YELLO 70 ml)	4	bot		
8	Printing Refiller # 101	4	cart		
9	Plastic Paper Fastener	10	bx		
10	Record Book 200 pages	10	pcs		
11	Special paper (long)	30	pack		
12	Staple Wire # 10	6	bpx		
13	Sticker paper(long)	30	pack		
14	Adhesive tape	15	pcs		
15	Wooden Diploma Frame with old border(8.5x13)	20	pcs		
16	Illustration Board(whole)	6	pcs		
17	Stapler Organizer	5	pcs		
18	Correction Tape	10	box		
19	Dust Pan	25	pcs		
20	ID Lace Holder	5	pcs		
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 _____, 2015.

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Signature of Dealer/Supplier

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Item No.	ARTICLES Description/Brand/Specification	Qty.	Unit	Unit Price	AMOUNT
21	ID Lace Holder	51	pcs		
22	ID Jacket	50	pcs		
23	Ribbon (assorted colors)	20	rolls		
Cost of Office Supplies for the Operation of Provincial Tourism Office.					
Note: Please include VAT in quotation/s.					

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Signed this _____ day _____, 2015.

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