

Province of Camarines Norte  
Daet  
**PROVINCIAL GENERAL SERVICES OFFICE**

**REQUEST FOR PRICE QUOTATION**

TO: \_\_\_\_\_  
\_\_\_\_\_

PR # 15020319  
Date 2/13/2015

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	Bondpaper,short (subs 20)	40	rms		
2	Bookpaper,short (subs 20)	40	rms		
3	Cash Book(for Cash ADVANCE)	2	pcs		
4	Computer Ink for L20 Printer(T6641,6642,6643,& 6644)	20	btls		
5	Computer Ink - Black HP 60	4	pcs		
6	Computer Ink - Black PG810	10	pcs		
7	Computer Ink Colored CL 811	10	pcs		
8	Computer Ink Colored HP 60'	4	pcs		
9	Correction TAPE	15	pcs		
10	Cutter, Heavy Duty	3	pcs		
11	Folder Long	200	pcs		
12	Paper Clip, sm 22	11	bxs		
13	Paper Fastener, (plastic)	10	bxs		
14	Paste	3	pcs		
15	Push Pin	5	bxs		
16	Specialty Paper, long'	10	pcks		
17	Specialty Paper, short	10	pcks		
18	Universal Power Supply	3	units		
19	Yellow Paper	3	pads		
	Supplies for the use of PSWD Office.				
	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.

\_\_\_\_\_  
Signature Over Printed Name of Dealer/Supplier