

Province of Camarines Norte
Daet
PROVINCIAL GENERAL SERVICES OFFICE

REQUEST FOR PRICE QUOTATION

TO: _____

PR # 15030599
Date 3/10/2015

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:

Eden F. Borja
ENGR. EDEN F. BORJA

Acting-Provincial General Services Officer

Item No.	ARTICLES Description/Brand/Specification	Qty.	Unit	Unit Price	AMOUNT
1	Oslo Paper	2	ream		
2	Computer Ink Continuous L100/L110 -Black	20	pcs		
3	Computer Ink Continuous L100/L110 -colored	25	pcs		
4	In Out tray 3 layer	6	pcs		
5	Paste with Brush	6	pcs		
6	Cutter Blade	6	pcs		
7	Colored Folder-long	300	pcs		
8	Ordinary Ballpen	288	pcs		
9	Correction tape	50	pcs		
10	Toner NPG-28	3	pcs		
Office Supplies for PDRRMO DDR/CCA Training Institute(1st /2nd quarter)					
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