

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

**REQUEST FOR PRICE QUOTATION**

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

PR # 15030628  
Date 3/12/2015

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	Toner / Ink 920 XL Black	1	box		
2	Toner/Ink 920 XL Cyan	1	box		
3	Toner/Ink 920 XL Magenta	1	box		
4	Toner/Ink 920 XL Yellow	1	box		
5	InkRefill 70ml, Assorted Colors	13	bottle		
6	Ring Binder, 12mmx1.12M (1/2x44")plastic,80 rings, 10	5	bundle		
7	Ring Binder,12mmx1.12M (3/4X44")plastic, 80 rings 10	2	bundle		
8	Ring Binder,24mm x 1.12M (1X44")plastic, 80 rings, 10	2	bundle		
9	Compact Disc Recordable	15	pcs		
10	CD Rewritable	15	pcs		
11	DVD Rewritable	20	pcs		
12	Illustration board, double face, 762mmx1016mm	4	pcs		
13	Correction Tape-5mm x 10m	20	pcs		
14	Power Bank 10,400mAh	4	unit		
15	Pocket Wifi-4G 3G TD-LTE Openline	2	unit		
16	Bookpaper short,subs. 20	20	reams		
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

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Acting-Provincial General Services Officer

Item No.	ARTICLES Description/Brand/Specification	Qty.	Unit	Unit Price	AMOUNT
17	Yellow pad	4	pads		
18	Ballpen -blue and black	4	doz		
19	Staple Wire No. 35	5	boxes		
20	Pentouch(red, blue, & black)board	10	pc		
21	Masking Tape 1"	12	rolls		
22	staple Wire No. 35	6	rolls		
23	Double Adhesive tape 1"	6	rolls		
24	Ink 745	2	boxes		
25	Ink 746	2	boxes		
26	Ink 439-Toner	1	boxes		
27	Toner 811-Colored	2	boxes		
28	Toner 810- Black	10	boxes		
29	Ink film for fax machine (PC-402RF)	1	boxes		
Office Supplies for the 1st quarter.					
Note: Please include VAT in quotation/s.					

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CANVASSED BY: \_\_\_\_\_

Signed this \_\_\_\_\_ day \_\_\_\_\_, 2015.

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