

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

**REQUEST FOR PRICE QUOTATION**

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

PR # 15030721  
Date 3/20/2015

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	Cartridge No. 810 black	5	cart		
2	Cartridge No. 811 Colored	2	cart		
3	Cartridge PG-740 Black	5	cart		
4	Cartridge PG-740 Colored	2	cart		
5	Ribbon Printer LQ 2180	12	pc		
6	Refill Ink Ribbon LX-310+	43	pc		
7	Toner Cartridge TN 3250	1	pc		
8	Toner TASKALFA 180/220	2	pc		
9	Refill Ink L110/L120/L210 Black	43	btl		
10	Refill Ink L110/L120/L210 Cyan	5	btl		
11	Refill Ink L110/L120/L210 Magenta	5	btl		
12	Refill Ink L110/L120/L210 Yellow	5	btl		
for different office use.					
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