

Republic of the Philippines
Province of Camarines Norte
D a e t
PROVINCIAL GENERAL SERVICES OFFICE

REQUEST FOR PRICE QUOTATION

TO: _____

PR # 15050991
Date 5/8/2015

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 General Services Officer

Item No.	ARTICLES Description/Brand/Specification	Qty.	Unit	Unit	AMOUNT
1	Ballpen Black x 50's	10	tube		
2	Record Book 200pp	30	pads		
3	Bond paper Short Subs. 24	400	rms		
4	Correction Tape	75	pcs		
5	Double Adhesive Tape 1	30	rolls		
6	Double Sided Tape 2"	30	rolls		
7	Fastener Plastic x 50's	10	box		
8	Pentouch Broad Black x 12's	1	box		
9	Paste	10	pcs		
FOR DIFFERENT OFFICES 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.