

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


REQUEST FOR PRICE QUOTATION

TO: _____

PR # 15061290
Date 6/25/2015

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	bookpaper(short) S20	150	ream		
2	ballpen	50	boxes		
3	refill ink (black & colored)	30	set		
4	special paper	400	packs		
5	record book 500pp	150	pcs		
6	correction tape	100	pcs		
7	paper fastener (plastic coated)	50	boxes		
8	rubbe band (big)	20	boxes		
9	staple wire #35	50	boxes		
	for GO 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 of Dealer/Supplier