

Republic of the Philippines
Province of Camarines Norte
Daet
PROVINCIAL GENERAL SERVICES OFFICE

REQUEST FOR PRICE QUOTATION

TO: _____

PR # 15071461
Date 7/15/2015

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	Inkrefill 70ml,assorted colors	32	bottle		
2	Ring Binder, 12mmx1.12M(1/2 X 44") plastic,80 rings, 10 pcs per bundle	10	bundle		
3	Ring Binder, 12mm x1.12M(3/4 X 44") plastic,80 rings, 10 pcs per bundle	4	bundle		
4	Ring Binder, 24mm x 1.12M(1 X 44") plastic, 80 rings, 10 pcs per bundle	4	bundle		
5	Bookpaper short, subs. 20	50	reams		
6	Yellow pad	8	pads		
7	Ballpen-Blue and Black RETRACTABLE	102	pcs		
8	Staple Wire No. 35	10	boxes		
9	Pentouch (red,blue & black) Broad	10	pcs		
10	Masking Tpaee 1"	12	rolls		
11	Scotch Tape 1"	6	rolls		
12	Double Adhesive tape 1"	20	rolls		
13	Ink 745	1	boxes		
14	Ink 746	1	boxes		
15	TK-439 Toner	3	boxes		
16	TK 4109 - Toner	2	boxes		
17	toner 811-Colored	8	boxes		
18	toner 810-black	18	boxes		
19	Ink Refill for fax machine (PC-402RF)	1	boxes		
	Office Supplies for the 3rd 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.

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Signature of Dealer/Supplier