

PRICE QUOTATION FORM

Date: _____

MR. ORVILLE A. ODICTA

Chairperson, Bids and Awards Committee
 Port Managent Office-NCR North
 Administration Bldg., Radial Road 10
 North Harbor, Tondo, Manila

Dear Mr. Odicta,

After having carefully read and accepted th terms and conditions in the Request for Quotation (RFQ) for the **"Procurement of Office Supply Requirements for 1st Quarter CY 2019 for PPA PMO NCR North"** posted by your office, we hereby submit our proposal corresponding to your requirements.

ITEM	QTY.	UNIT	ARTICLE(S) AND DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	10	roll	Twine Plastic		
2	108	btl.	Alcohol Ehtyl 500ml./btl.		
3	100	pcs.	Tape Correction w/dispenser 5mmx10m		
4	12	bx.	Ribbon fax film panasonic KXFA/F57E(2rls./bx 70m/rl.)		
5	12	bx.	Ribbon Cartridge Epson FX2190		
6	72	pcs.	Pen Permanent Marker(48 blk./12 blue)		
7	100	pcs.	Pen Signpen green .50		
8	100	pcs.	Pen Signpen blue .50		
9	100	pcs.	Pen Signpen black .50		
10	100	pcs.	Pen ballpen red		
11	100	pcs.	Pen ballpen blue		
12	300	pcs.	Pen ballpen black		
13	250	rm.	Paper Multi purpose/copy legal size 80 gsm S24		
14	400	rm.	Paper Multi purpose/copy A4 size 80 gsm S24		
15	50	rm.	Paper Bond Legal size 70gsm S20		
16	50	rm.	Paper Bond A4 size 70gsm S20		
17	72	btl.	Ink Stamp pad ESA 2N purple 50cc/mls		
18	12	btl.	Ink Epson L3110-003 magenta (original with box)		
19	12	btl.	Ink Epson L3110-003 yellow (original with box)		

The above quoted prices are inclusive of all costs and applicable taxes. The aforementioned requirements, shall be supplied and delivered to Philippine Ports Authority, PMO-NCR North Administration Bldg., Radial Road 10, North Harbor, Tondo, Manila within seven (7) working days upon receipt of a written Notice or Purchase Order (P.O.), whichever is applicable.

Very truly yours,

Signature Over Printed Name

Position/Designation

Name of Company

Contact Numbers

Email Address

Company Address