

PRICE QUOTATION FORM

Date: _____

MR. ORVILLE A. ODICTA

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

Dear Mr. Odicta,

After having carefully read and accepted the terms and conditions in the Request for Quotation (RFQ) for the **"Supply and Delivery of 3rd Quarter CY 2018 Office Supply Requirements 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	12	pcs.	Stapler HD		
2	60	bxs.	Print Cartridge HP CE 285 A		
3	4	bxs.	Toner Cartridge Brother TN 2260		
4	15	pcs.	Tape Dispenser (for #1) asstd.color		
5	75	roll	Tape Transparent # 1 50mtrs./roll		
6	100	pc.	Tape Correction w/dispenser 8 m		
7	75	bxs.	Rubber Band #16 50 gms./box		
8	72	pcs.	Pen Permanent Marker (36 blk./24 blue/12 red)		
9	75	pcs.	Pen Fluorescent Marker asstd.color		
10	24	pcs.	Pen Signpen green .50		
11	24	pcs.	Pen Signpen blue .50		
12	36	pcs.	Pen Signpen black .50		
13	75	pcs.	Pen Ballpen Red		
14	75	pcs.	Pen Ballpen Blue		
15	300	pcs.	Pen Ballpen Black		
16	120	rm.	Paper Multi Purpose /copy Legal Size 80gsm S24		
17	200	rm.	Paper Multi Purpose /copy A4 Size 80gsm S24		
18	75	rm.	Paper Bond Legal Size 70 gsm		
19	75	rm.	Paper Bond A4 Size 70 gsm		

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