

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 **"Procurement of Office Supply Requirements for 2nd 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	25	box	Clip Double/binder #2 12 pcs//box		
2	108	btl.	Alcohol Ethyl 500ml./btl.		
3	25	pcs.	Waste Basket Plastic		
4	10	rl.	Twine Plastic		
5	25	box	Toner /print cartridge Pantum 2500PC210 (Original)		
6	10	box	Toner /Print Brother TN 2260 (Original)		
7	50	box	Toner Print Cartridge HP285A (Original)		
8	10	box	Toner Print Cartridge HP217A (Original)		
9	12	rl.	Tape Transparent#2 (50mtrs./roll)		
10	50	rl.	Tape Transparent#1 (50mtrs./roll)		
11	25	pcs.	Stamp Pad Felt 5"x8"		
12	12	box	Ribbon Fax film Panasonic KXF57a/f57e(2rls/box 70m/rl.)		
13	12	pcs.	Ribbon Cartridge Epson FX 2190		
14	30	kgs.	Rags All Cotton		
15	12	cases	Push Pin (flat head 100pcs./case)asstd.color		
16	72	pcs.	Pen Fluorescent Marker (Asstd. Color)		
17	260	pcs.	Pen Signpen .50mm(100blk/100blue/60 green)		
18	500	pcs.	Pen ballpen(300blk/100blue/100red)		
19	300	rm.	Paper Multi-Purpose/copy legal size 80gsmS24		

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

Company Address

Email Address