

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 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
20	12	btl.	Ink Epson L3110-003 cyan (original w/box)		
21	25	btl.	Ink Epson L3110-003 black (original w/box)		
22	2	sets	Ink Cartridge HP# 920(bcym original)		
23	10	pcs.	Ink Cartridge HP # 680 black (original)		
24	100	bxs.	Fastener Metal 7cm x5cm(safety prong)50sets/box		
25	140	pcs.	Cartolina asstd.color(ROYGVIB) 20pcs./color		
26	36	pcs.	Battery AAA		
27	10	bxs.	Toner /print cartridge Pantum 2500 (original)		
28	30	bxs.	Toner/ print cartridge HP CE285 A(original)		
29	50	rl.	Tape Transparent #1 " 50 mtrs./roll		

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