

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 **"Supply and Delivery of PPA PMO-NCR North Office Supply Requirements for the 4th Qtr CY-2018"** 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	20	pcs.	Tape Dispenser (#1) asstd.color		
21	24	roll	Tape Packaging # 2" 50mtrs./roll		
22	24	roll	Tape Masking #1 50mtrs./roll		
23	100	pcs.	Tape Correction w/dispenser 5mmx10m		
24	12	pcs.	Stamp pad felt 5"x 8"		
25	25	pcs.	Stamp pad felt 4"x 6"		
26	12	pcs.	Ruler Plastic 18"		
27	24	box	Ribbon Cartridge Epson LQ310		
28	10	box	Ribbon Cartridge Epson FX 2190		
29	12	box	Ribbon Cartridge Epson LQ2180		
30	50	pcs.	Staple Remover		
31	30	kgs.	Rags all cotton		
32	12	case	Pin Push (flat head 100pcs./case asstd.color		
33	72	pcs.	Pen flourescent marker asstd.color		
34	24	pcs.	Pen signpen green .50		
35	36	pcs.	Pen signpen blue .50		
36	48	pcs.	Pen signpen black .50		
37	100	pcs.	Pen signpen red		

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