

# REQUEST FOR QUOTATION FORM AND NOTICE

Project: SUPPLY AND DELIVERY OF 2019 OFFICE SUPPLIES

The PHILIPPINE SCIENCE HIGH SCHOOL - MIMAROPA REGION CAMPUS (PSHS-MRC) intends to apply the sum of **NINE HUNDRED NINETY THREE THOUSAND EIGHT HUNDRED FORTY THREE PESOS** (Php 993,843.00) being the Approved Budget for the Contract (ABC) to pay for the contract for the Project: **SUPPLY AND DELIVERY OF 2019 OFFICE SUPPLIES.** 

- 1. The PSHS-MRC now invites qualified suppliers/manufacturers/dealers to submit price quotations for the above item with the following specifications:
  - 1.1 Please see attached request for quotation form.

#### **SUPPLY AND DELIVERY OF 2019 OFFICE SUPPLIES**

LOT 1 ABC = 26.245.00

LOT 2 ABC = 17,040.00

LOT 3 ABC = 12,252.00

LOT 4 ABC = 35,945.00

LOT 5 ABC = 56,152.00

LOT 6 ABC = 133,764.00

LOT 7 ABC = 35,915.00

LOT 8 ABC = 290,270.00

LOT 9 ABC = 100,600.00

LOT 10 ABC = 183,730.00

LOT 11 ABC = 14,605.00

LOT 12 ABC = 87,325.00

- 2. Procurement will be conducted through one of the Alternative Modes of Procurement which is "Small Value Procurement" specified under RA 9184, and its Revised IRR, otherwise known as the "Government Procurement Reform Act".
- 3. Eligibility Requirements for Small Value Procurement are:
  - a.) Certificate of Registration
  - b.) Updated Mayor's Permit
  - c.) Updated DTI / SEC Registration
  - d.) Updated Quarterly Income Tax Return / Tax Clearance
  - e.) PhilGEPs Certificate of Membership / Registration or Snapshot of Registered Account in PhilGEPs
  - f.) Notarized Omnibus Sworn Statement
- g.) Landbank Passbook Account and Snapshot of Account in Landbank System for Payment Purposes
- | Alternative is through Check Payment if Supplier has no Landbank Account
- h.) Filled out Supplier's Information Sheet
- 4. Interested suppliers may obtain the Request for Quotation (RFQ) Form from the Finance and Administrative Division (FAD), PSHS-MRC c/o Mr.ELIAZAR M. FIRMALO,(0933-337-2203 (Sun)/bacsec@mrc.pshs.edu.ph on January 24, 2019 February 1, 2019 from 8:00am 5:00pm without cost.
- 5. The deadline for submission of duly accomplished RFQ Form (Open or Sealed) is on February 1, 2019, 5:00 pm. Suppliers are not required to attend the Opening of Quotations.
- 6. The winning supplier will be notified in writing or by phone or otherwise by the Head of the Procuring Entity (HOPE) subject to the provisions of RA 9184 and its Revised IRR.
- 7. The PSHS-MRC reserves the right to accept or reject any price offer, and to annul the procurement process and reject all offers at any time prior to contract award, without thereby incurring any liability to the affected supplier or suppliers.

MERIAM E. FALLAR
Administrative Officer V
BAC Chairperson



#### PHILIPPINE SCIENCE HIGH SCHOOL - MIMAROPA REGION CAMPUS

Brgy. Rizal, Odiongan, Romblon

## **REQUEST FOR QUOTATION**

Quotation No.:	2019-01-PR007
Date:	23-Jan-19

#### GENTLEMEN:

May we request for quotation on materials enumerated hereunder. If you are interested and in a position to furnish the same, we shall be glad to have your best prices.

1ST DELIVERY WITHIN 20 WORKING DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER (P.O) 2nd DELIVERY WITHIN MONTH OF MAY

ITEM #	QTY	UNIT	ı	TEM / DESCRIPTION		UNIT COST	TOTAL COST
			l	PRICES MUST BE TAX (	VAT) INCLUSIVE		
			COMMON OFFICE SU	IPPLIES			
LOT 1		L	I.Adhesives				
$\longrightarrow$	60	roll	DOUBLE-ADHESIVE				
	40	roll	DOUBLE-ADHESIVE	ΓAPE 1/2"			
	47	roll	DUCT TAPE 2"				
	22	roll	ELECTRICAL TAPE (N	MEDIUM)			
	10	roll	FRAGILE TAPE 2" X 3	00M			
	53	bottle	GLUE - 130 GRAMS /	118 ML (BIG)			
	1	bottle	GLUE - 40 GRAMS / 3	6.9ML (SMALL)			
	10	pcs	GLUE GUN MEDIUM I	HEAVY DUTY			
	78	pcs	GLUE STICK				
	64	roll	MASKING TAPE 1"				
	31	roll	MASKING TAPE 2"				
	23	roll	MOUNTING TAPE EX	TRA HEAVY DUTY 24MN	1 X 5M		
	57	roll	PACKAGING TAPE 2"				
	2	bottle	PASTE WITH BRUSH				
	6	roll	PVC BINDING TAPE 2	)" -			
	79	roll	SCOTCH TAPE, 1"				
	48	roll	SCOTCH TAPE, 2"				
	3	pcs	TAPE DISPENSER, TA				
1070	4	roll	WARNING TAPE (YEL	.LOW) 2"X25M			
LOT 2	30	200	II. Art Supplies				
-	30	pcs	ARTIST BRUSH 6" BRUSH CLEANER CU	ID (MEDILIM)			
-	30	set	BRUSH SET 6'S	JF (IVIEDIOIVI)			
-	12	pcs	DUSTING BRUSH 12"				
-	30	pcs		TIC ROUND - 6 HOLES			
	30	set	WATER COLOR - 16 (				
	1	рс	ART CANVASS COTT				
	5	pcs	ACRYLIC PAINT SMA				
	5	pcs	ACRYLIC PAINT SMA				
	5	pcs	ACRYLIC PAINT SMA	LL (YELLOW)			
	5	pcs	ACRYLIC PAINT SMA	LL (WHITE)			
	5	pcs	ACRYLIC PAINT SMA				
			***Cor	ntinued on Next Page***			
					TOTAL		
	DELIV	ERY TERM:	2 DELIVERY SCHEDU	JLES			
	DELIV	ERY TIME:	1ST DELIVERY WITH	IN 20 WORKING DAYS U	IPON RECEIPT OF	APPROVED PURCH	IASE ORDER (P.O)
			2ND DELIVERY WITH	IIN MONTH OF MAY			
	PAYMI	ENT TERM:	30 Calendar Days Up	on Receipt of Purchase	Order (PO)		
Very Truly	Yours.						
, ,	,	Sol	1		PRICES IN THE AE	OVE OFFER ARE CERT	TIFIED TRUE AND CORRECT:
		gelle					
	ĘŁ/	AZAR M. F	IRMALO	<b>Authorized Company</b>			
		. III - Supply		Representative:			
	Mob. N	Vo.: 0933-33	372203(Sun)			(Signature over Printe	ed Name)
	Email: b	acsec@mrc	.pshs.edu.ph				
				Company Name:			
IMPORTAI	NT			Address:			
		be typewr	itten in ink clearly.	Audiess.			
		,,	quivalent , specify	Mobile No., Tel. No.:			
2. 11 0116							



### PHILIPPINE SCIENCE HIGH SCHOOL - MIMAROPA REGION CAMPUS

Brgy. Rizal, Odiongan, Romblon

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In case of failure to make the full delivery / completion within the time specified as offered / required, the Supplier / Contractor shall be liable for liquidated damages / penalty of one-tenth (1/10) of one percent (1%) of the Contract Price per calendar day of delay minus the value of the delivered / completed portion (s) of the approved P.O. / Contract.

ITEM #	QTY	UNIT	ITEM / DESCRIPTION	UNIT COST	TOTAL COST
•			PRICES MUST BE TAX (	VAT) INCLUSIVE	
LOT 3			III. Batteries		
	132	pack	SUPER HEAVY DUTY AA BATTERY 2'S		
	125	pack	SUPER HEAVY DUTY AAA BATTERY 4'S		
LOT 4			IV. Desk Accessories		
	28	pcs	BOOKENDS 8"		
	13	set	DESK TRAY (PLASTIC, SPECIFY COLOR, 3 LAYE	RS)	
	112	box	FILE TABS (PLASTIC / TRANSPARENT COVER)		
	80	pcs	MAGAZINE FILE CARTON		
	9	pcs	MAGAZINE FILE PLASTIC		
	5	pcs	MAGAZINE RACK 3-DIVIDERS W/ DRAWER		
	10	pcs	MESH PEN HOLDER		
LOT 5			V. Filing Folders and Binders		
	2	pcs	3-RING BINDER VINYL COVER (S) 1"		
	38	pcs	ARCH FILE FOLDER 3" (SIDE CLIP, A4)		
	27	pcs	ARCH FILE FOLDER 3" (SIDE CLIP, LONG)		
	40	pcs	ARCH FILE FOLDER 3" (TOP CLIP, A4)		
	2	pcs	ARCH FILE FOLDER 3" (TOP CLIP, LONG)		
	36	pcs	CLEARBOOK (SPECIFY COLOR, LONG)		
	20	pcs	CLEAR PVC FOR BINDING (A4 SIZE)		
	20	pcs	CLEAR PVC FOR BINDING (Long Size)		
	905	pcs	ENVELOPE (BROWN, LONG)		
	214	pcs	ENVELOPE (BROWN, SHORT)		
	232	pcs	ENVELOPE (EXPANDING W/ CORD, SPECIFY CO	DLOR, LONG	
	308	pcs	ENVELOPE (WHITE, LONG, MAILING)		
	12	pcs	FOLDER (PLASTIC, A4, W/ SLIDER)		
	146	pcs	FOLDER (WHITE, A4, THICK)		
	690	pcs	FOLDER (WHITE, LONG, THICK)		
	341	pcs	FOLDER EXPANDING (SPECIFY COLOR, LONG)		
	2	pcs	PLASTIC RING BINDER 20MM (3/4")		
	2	pcs	WIRE BINDING SPINES		
	24	pcs	RINGS FOR RING BINDER 1"		
	34	pcs	RINGS FOR RING BINDER 1/2"		
			***Continued on Next Page***		
				TOTAL	
	DELIVI	ERY TERM	2 DELIVERY SCHEDULES		
	DELIV	ERY TIME	1ST DELIVERY WITHIN 20 WORKING DAYS UPO	N RECEIPT OF APPROVED PURCH	ASE ORDER (P.O)
			2ND DELIVERY WITHIN MONTH OF MAY		
	PAYME	ENT TERM	: 30 Calendar Days Upon Receipt of Purchase Ord	er (PO)	
ry Truly '	Vours				
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	EJJ/	ZAR M. FI	RMALO Authorized Company		
	Á. ().	III - Supply	Officer II Representative:		
			72203(Sun)	(Signature over	Printed Name)
	Email: ba	acsec@mrc.	pshs.edu.ph		
			Company Name:		
IPORTAN			Address:		
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2. If offe	ering a sub.	stitute / ed	quivalent , specify Mobile No., Tel. No.:		

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## PHILIPPINE SCIENCE HIGH SCHOOL - MIMAROPA REGION CAMPUS

Brgy. Rizal, Odiongan, Romblon

# **REQUEST FOR QUOTATION**

Quotation No.:	2019-01-PR007
Date:	23-Jan-19

GENTLEMEN:

May we request for quotation on materials enumerated hereunder. If you are interested and in a position to furnish the same, we shall be glad to have your best prices.

1ST DELIVERY WITHIN 20 WORKING DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER (P.O) 2nd DELIVERY WITHIN MONTH OF MAY

ITEM #	QTY	UNIT	ITEN	M / DESCRIPTION		UNIT COST	TOTAL COST
					AX (VAT) INCLUSIVE		
LOT 6			VI. General Office Supplie				
	119	can	AIR FRESHENER 280ML/	150G MIN			
	34	box	BINDER CLIP (SMALL)				
	18	box	BINDER CLIP (MEDIUM)				
	31	box	BINDER CLIP (BIG)				
	30	pcs	BOOK STAND (WOOD)				
	2	pcs	CHIP BOARD				
	3	pcs	CHECK PRINTER RIBBON MTRS)	N (9-PIN ONLY, EPSO	N LX310, 18		
	55	pcs	FRAME CERTIFICATE 8.5	"X11"			
	42	pcs	FRAME CERTIFICATE 8.5	"X13"			
	6	pcs	GEL MOISTENER				
	13	pack	KEY HOLDER 50'S				
	8	pcs	NAME BADGE STRAP WI	TH METAL HOOK			
	35	box	PAPER CLIP 1 1/2" (SMAL	L)			
	30	box	PAPER CLIP 2 1/2" (LARG	iE)			
	15	box	PAPER CLIP 2" (MEDIUM)				
	28	box	PAPER FASTENER, PLAS	TIC, W/ LONG STEM	, 50S/BOX		
	88	box	PAPER FASTENER, PLAS				
	11	pack	PLASTIC BULLDOG CLIP				
	10	pack	PLASTIC BULLDOG CLIP	. ,			
	6	pack	PLASTIC BULLDOG CLIP	2" (12S)			
	21	box	PUSH PINS - 50'S				
	4	pcs	RIBBON CARTRIDGE, FO	R BUNDY CLOCK, M	ODEL: IWATA		
	10	box	RUBBER BAND, 70MM MI	N LAY FLAT LENGTH	I (#18)		
	6	pcs	SIGN BOARD (OPEN-CLO	SED)			
	4	pcs	SIGN BOARD (PUSH-PUL	L)			
	4	box	THUMBTACKS 100'S CHR	OME (3/8)			
	6	pack	TIME CARD 85x188x0.35M	M (WXLXH)			
	87	box	TISSUE (FACIAL, 100S/BC	DX)			
	106	pack	TISSUE PAPER (2 PLY) 12	2 ROLLS / PACK			
	4	pcs	WALL CLOCK				
			***Contin	ued on Next Page***			
					TOTAL		
•	DELIV	EDV TEDM	2 DELIVERY SCHEDIII ES	,	•		•
			2 DELIVERY SCHEDULES  1ST DELIVERY WITHIN 20		ON PECEIDT OF	ADDDOVED DIDCUA	SE OPDER (P.O)
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						(Signature over	Printed Name)
	Email: ba	csec@mrc. <sub> </sub>	oshs.edu.ph				
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ITEM #	QTY	UNIT		ITEM / DES	CRIPTION	UNIT COST	TOTAL COST
			1	PRICES M	IUST BE TAX (VAT) INCLUSIVE		•
LOT 7			VII. Office Tools and E				
	8	pcs	CALCULATOR 12 DIGI				
	8	pcs	CALCULATOR SCIENT				
	23	pcs	CUTTER BIG HEAVY I				
	21	pack	CUTTER BLADE BIG 1				
	12	pcs		NG MACHINE (INCLUDI	NG INKING PAD)		
	5	pcs	PENCIL SHARPENER,				
	2	pcs	PUNCHER (HEAVY-DU				
	28	pcs	RULER 12" (PLASTIC,	,			
	16	pcs	SCISSORS, MEDIUM S				
	11	pcs		4 3/4 (VIOLET, INKED #	1)		
	1	box	STAMP PAD INK, BLA				
	14	bottle	STAMP PAD INK, VIOL	LET, 24ML (REFILL)			
	6	box	STAPLE WIRE # 10				
	58	box	STAPLE WIRE # 35	0) (ED (HEA) () (DHT) ()			
1070	19	pcs	STAPLER WITH REMO	OVER (HEAVY DUTY)			
LOT 8	00		VIII. Paper Supplies	DUDDOCE 20 CUDE /	A 2\		
	28 499	ream ream		PURPOSE, 20 SUBS, (APURPOSE, 20 SUBS, (APURPOSE, 20 SUBS, (APURPOSE, 20 SUBS, (APURPOSE))			
	177	ream		PURPOSE, 20 SUBS, (I			
	7	ream	· ·	PURPOSE, 20 SUBS, (	,		
	35	box	CARBON PAPER (SHO	, , ,			
	110	pad	DTR CARD	,			
	30	pcs	ILLUSTRATION BOAR	D (1/2)			
	70	pcs	ILLUSTRATION BOAR	D (1/4)			
	16	pcs	ILLUSTRATION BOAR	D (WHOLE)			
	17	pack	INDEX CARD, 5"X8', 10	00S			
	37	pack	NEON PAPER A4 80 G	SSM 10S			
	55	pack	PHOTO PAPER 210 G				
	66	pad		1" ASSORTED COLORS			
	59	pad		RROW (100/PAD) 40X15			
	53	pad		,	/PAD) 40X15MM ASSORTED		
	36	pcs	,	PAGES) SIZE 214MMX2			
	45	pcs	,	PAGES) SIZE 214MMX2	178MM MIN. ITE, 10/PACK, 200 GSM		
	87 150	pack pack		/ELLUM), 8 1/2X13, WH			
	3	pack	SPIRAL NOTEBOOK (	,, ,	7E, 10/17(OK, 200 GGW)		
	77	pack	STICKER PAPER (10S				
	1	roll	VINYL STICKERS (100	,			
			,	***Continued or	n Next Page***		
					TOTA	L	
	DELIVE	EDV TEDM	2 DELIVERY SCHEDU	I EC			-
					JPON RECEIPT OF APPROVED PURCHASE	ORDER (P.O)	
	DELIV	EKI IIIVIE.	2ND DELIVERY WITH		OF ALL ROLL TO ALL ROLL TOROLLAGE	ONDER (I .O)	
	PAYME	NT TERM:	30 Calendar Days Upo		Order (PO)		
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Very Truly Y	ours,	0.1	1		PRICES IN THE ABOVE OFFER	ARE CERTIFIED TRUE AN	D CORRECT:
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	//	III - Supply					
		o.: 0933-33		•		over Printed Name)	
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				Company Name:			
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### PHILIPPINE SCIENCE HIGH SCHOOL - MIMAROPA REGION CAMPUS

Brgy. Rizal, Odiongan, Romblon

## **REQUEST FOR QUOTATION**

Quotation No.:	2019-01-PR007
Date:	23-Jan-19

GENTLEMEN:

May we request for quotation on materials enumerated hereunder. If you are interested and in a position to furnish the same, we shall be glad to have your best prices.

1ST DELIVERY WITHIN 20 WORKING DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER (P.O) 2nd DELIVERY WITHIN MONTH OF MAY

ITEM#	QTY	UNIT		TEM / DESCRIPTION		UNIT COST	TOTAL COST
			h.m.n.a. a.a		AX (VAT) INCLUSIVE		1
	1		VINYL CAR STICKERS				
	1	rolls	VINYL CAR STICKERS	· /			
	1	rolls	VINYL CAR STICKERS				
	1	rolls	VINYL CAR STICKERS	, ,			
	1	rolls	VINYL CAR STICKERS	• •			
	1	rolls	VINYL CAR STICKERS				
	1	rolls	VINYL CAR STICKERS	S (2FT) SILVER			
	1	rolls	VINYL CAR STICKERS	S (2FT) GOLD			
	1	rolls	T-SHIRT TRANSFER (	2FT) WHITE			
	1	rolls	T-SHIRT TRANSFER (	2FT) BLACK			
	1	rolls	T-SHIRT TRANSFER (	2FT) RED			
	1	rolls	T-SHIRT TRANSFER (	2FT) DARK BLUE			
	1	rolls	T-SHIRT TRANSFER (	2FT) YELLOW			
	1	rolls	T-SHIRT TRANSFER (	2FT) GLOW IN THE DA	RK		
	1	rolls	T-SHIRT TRANSFER (	2FT) LIGHT BLUE			
	1	rolls	T-SHIRT TRANSFER (	2FT) NEON GREEN			
	1	rolls	T-SHIRT TRANSFER (	2FT) NEON PINK			
LOT 9			IX. Presentation Supp	lies			
	5	pcs	CORK BOARD - (2X3F	T)			
	15	pcs	CORK BOARD - (3X4F	T)			
	15	pcs	SINTRA BOARD (5MM	)			
	3	rolls	TARPAULIN 100Z, 6F	Γ			
	3	rolls	TARPAULIN 100Z, 5F	Γ			
	6	rolls	TARPAULIN 100Z, 4F				
	3	rolls	TARPAULIN 100Z, 3F	Γ			
	22	pcs	MAGNETIC BUTTONS				
	10	pcs	WHITEBOARD, PORT	ABLE 3'X4' W/ FRAME			
LOT 10			X. Printer Refill Inks				
	180	bottle		FOR L220 / L360 70 ML	,		
	87	bottle		FOR L220 / L360 70 ML	, ,		
	87			FOR L220 / L360 70 ML	,		
	87	bottle		FOR L220 / L360 70 ML	, ,		
	2			OR T120 80ML (BLACK)			
	2	bottle		OR T120 3-PACK 29 ML	, ,		
	2	bottle		OR T120 3-PACK 29 ML	, ,		
	2	bottle		OR T120 3-PACK 29 ML	, ,		
			***Cor	ntinued on Next Page***			
					TOTAL		
	DELIVI	RY TERM:	2 DELIVERY SCHEDU	LES			
	DELIV	ERY TIME:	<b>1ST DELIVERY WITH</b>	N 20 WORKING DAYS U	JPON RECEIPT OI	APPROVED PURCH	ASE ORDER (P.O)
			2ND DELIVERY WITH	IN MONTH OF MAY			
	PAYME	NT TERM:	30 Calendar Days Upo	n Receipt of Purchase	Order (PO)		
ery Truly Yo	ours						
,a.,	, u. s,	Sol.	1		PRICES IN	THE ABOVE OFFER AR	E CERTIFIED TRUE AND CORRECT:
		selle					
	ELJA	AR M. FIR	MALO	Authorized Company			
		II - Supply O		Representative:			
	\	.: 0933-337		· -		(Signature ove	er Printed Name)
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		•	•	Company Name:			
				- 			
				Address:			
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1. Pr	ices must b		ten in ink clearly. valent , specify brand	Mobile No., Tel. No.:			



### PHILIPPINE SCIENCE HIGH SCHOOL - MIMAROPA REGION CAMPUS

Brgy. Rizal, Odiongan, Romblon

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ITEM #	QTY	UNIT	ı	TEM / DESCRIPTION		UNIT COST	TOTAL COST
	l.	I	1	PRICES MUST BE TAX	(VAT) INCLUSIVE		
	8	bottle	EPSON PRINTER INK	FOR L6190 127 ML (BLA	CK) 001		
	6	bottle		FOR L6190 70 ML (CYAN	,		
	6	bottle		FOR L6190 70 ML (MAG			
	6	bottle	EPSON PRINTER INK	FOR L6190 70ML (YELL	OW) 001		
	2	bottle	ECO SOLVENT INK B	LACK			
	2	bottle	ECO SOLVENT INK C	YAN			
	2	bottle	ECO SOLVENT INK M	AGENTA			
	2	bottle	ECO SOLVENT INK Y	ELLOW			
OT 11		5011.0	XI. Storage Systems				
	36	pcs	BALIK-BAYAN BOX (2	0"X20")			
	55	pcs	,	H COVER (12WX15.5LX	10H)		
	40	pcs	DVD REWRITABLE, 4	X SPEED, 4.7GB CAPAC	ITY		
	31	pcs	STORAGE BOX (15W	X 24L X 10H X 3/16T)			
OT 12		'	XII. Writing Instrumen	ts			
	44	pcs	FLOURESCENT MAR	KER (SPECIFY COLOR)			
	44	box	PENCIL, LEAD W/ ER	ASER, 1 DOZEN/BOX			
	34	box	PERMANENT MARKE	R (BLACK), FINE 12 PCS	/BOX		
	11	box	PERMANENT MARKE	R (BLUE), FINE 12 PCS/E	BOX		
	2	box	PERMANENT MARKE	R (RED), FINE 12 PCS/B	XC		
	22	bottle		R INK (REFILL INK-BLAC			
	6	bottle		R INK (REFILL INK-BLUE	)		
	169	pcs	REGULAR BALLPEN (	,			
	26	pcs	REGULAR BALLPEN (				
	35	pcs	REGULAR BALLPEN (	,			
	34	pcs	REGULAR BALLPEN (	,			
	145	pcs	SIGN PEN (GEL), 0.5 I				
	20	pcs	SIGN PEN (GEL), 0.5 I				
	90	pcs	SIGN PEN (GEL), 0.5 I				
	20 44	pcs	SIGN PEN (GEL), 0.5 I		V		
	13	box		ER (BLACK) 12 PCS / BO ER (BLUE) 12 PCS / BOX			
	8	box		ER (RED) 12 PCS / BOX			-
	40	bottle	WHITEBOARD MARK				
	13	bottle	WHITEBOARD MARK	, ,			
	6	bottle	WHITEBOARD MARK				
	51	pcs	PENCIL ERASER				
	10	pcs	WHITEBOARD ERASI	ER .			
		F		*Nothing Follows**			
				- U	TOTAL		
	DELINA	EDV TEDA	A DELIVERY COUEDI	LEC	•		<u> </u>
			2 DELIVERY SCHEDU	N 20 WORKING DAYS U	DON BECEIRT O	E ADDROVED DUR	CHASE ORDER (D.O.)
	DELIV	ERT HIVE:	2ND DELIVERY WITH		PON RECEIPT O	F APPROVED FUR	Chase Order (P.O)
	DAVM	NT TERM		on Receipt of Purchase C	order (PO)		
	1 7 1 1 1		30 Galcildai Bays ope	in receipt of i dicinase e	ruci (i o)		
ery Truly Y	ours,	0.1	,		DDICEC IN T	UE ADOVE OFFED AD	AL CERTIFIED TRUE AND CORRECT.
		Selle	,		PRICES IN 11	HE ABOVE OFFER AN	RE CERTIFIED TRUE AND CORRECT:
	EI IA	ZAR M. FII	PMALO	Authorized Company			
	//	III - Supply		Representative:			
		o.: 0933-337		nepresentative.		(Signature ove	er Printed Name)
		csec@mrc. <sub>l</sub>				(Sibilatale Ove	
			,	Company Name:			
/IPORTAN	Т			Address:			
1. Pr	rices must l	be typewrit	tten in ink clearly.	_			
		/	inalant consisting	Makila Na Tal Na .			
2. If offer	ring a subs	titute / eqt	iivalent , specify brand	Mobile No., Tel. No.:			