



Republic of the Philippines
MUNICIPALITY OF KAPALONG
Province of Davao del Norte
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INVITATION TO BID

Supply and Delivery of Office Supplies for KCAST

1. The Local Government Unit of Kapalong, through the **Trust Fund 2024** intends to apply the sum of **One Million One Hundred Thirty Six Thousand Eight Hundred Eighty Pesos Only (1,136,880.00)** being the ABC to payments under the contract for **Supply and Delivery of Office Supplies for KCAST**. Bids received in excess of the ABC shall be automatically rejected at bid opening.
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BAC OFFICE

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BAC Chairperson or Authorized Representative

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Reference *Office Supplies for KCAST*

<i>Item</i>	<i>Qty</i>	<i>Unit</i>	<i>Article/Description</i>	<i>Approved Budget of Contract</i>	<i>Unit Price</i>	<i>Total Price</i>	<i>Remarks of delivery of articles</i>
1	40	bots	HP Ink GT53 (Black)	480.00			
2	30	bots	HP Ink GT52 (magenta)	480.00			
3	30	bots	HP Ink GT52 (Yellow)	480.00			
4	30	bots	HP Ink GT52 (Cyan)	480.00			
5	40	bots	Ink Epson 003 (Black)	350.00			
6	30	bots	Ink Epson 003 (Cyan)	350.00			
7	30	bots	Ink Epson 003 (Yellow)	350.00			
8	30	bots	Ink Epson 003 (magenta)	350.00			
9	40	bots	Ink Epson T664(Black)	350.00			
10	30	bots	Ink Epson T664 (Cyan)	350.00			
11	30	bots	Ink Epson T664 (Magenta)	350.00			
12	30	bots	Ink Epson T664 (Yellow)	350.00			
13	50	box	Paper Clip, Gem Type, 33mm, vinyl, coated, 100's/box	18.00			
14	50	box	Paper Clip, Gem Type, 50mm, vinyl, coated, 100's/box	36.00			
15	1500	reams	Paper, Multicopy, A4 size 70gsm	224.00			
16	1500	reams	Paper, Multicopy, Long size 70gsm	247.00			
17	180	pack	Photopaper 20 sheets, A4 size	84.00			
18	100	box	Staple wire, standard, #35, 5000's/box	44.00			
19	100	pack	Vellum Board 10pcs/pack long	42.00			
20	870	reams	Memo 480 sheets Legal	288.00			
Approved Budget for the Contract				1,136,880.00			

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