			REPUBLIC OF TH	HE PHILIPPIN	ES		
			MUNICIPALITY				
			Province of Da	vao del Norte			
					QRF No.		20220453
					PR No.		300-22-05-0536
					Date		5/27/2022
			_		Page		1/3
Sir/	Madam	:			Requestic	oning Office:	KCAST
PUF	RSUANT	то тні	E PERTINENT PROVISION OF REPUBLIC A	CT NO. 9184 A	ND IT'S IM	PLEMENTING	RULES AND
REG	GULATIC	NS, PLI	EASE QUOTE YOUR UNIT, TOTAL AND GR	RAND/LOT PRI	CE OF THE I	TEMS LISTED	HEREUNDER,
WH	ICH THE	MUNI	CIPALITY OF KAPALONG, DAVAO DEL NO	ORTE DESIRES T	O PURCHA	SE. SHOULD	THE BIDS AND
AW.	ARDS C	ОММІТ	TEE FIND YOUR PRICE REASONABLE, RE	SPONSIVE AND	LOWEST I	N THE MARK	ET, YOU WILL
			TIFIED AS TO THE DATE OF DELIVERY. IN				
			LIQUIDATED DAMAGES SHALL BE IMPOS	ED AND BE CH	IARGED AG	AINST YOUR	PRESENT OR
ru i tem	URE TR. Qty.	Unit	HONS.	ABC	Unit	Total	Remarks &
tem	Qιy.	Onit		ABC	Ome	Price	Date of Dilivery
1	40	рс	Data File Box (15"9.5"X4.5)	168.00			, ,
2	14	рс	Office file document storage study	558.00			
			box (L-16xW-11,"XH-11.5"inchaes)				
3	3	рс	Flash drive,32GB cap.USB	540.00			
4	100	pcs	Folder, legal, glossy (blue)	10.00			
5	100	pcs	Folder,legal,glossy (violet)	10.00			
6	100	pcs	Folder,legal,glossy (orange)	10.00			
7	100	pcs	Folder,legal,glossy (green)	10.00			
8	100	pcs	Folder,legal,glossy (red)	10.00			
9	100	pcs	Folder.legal,glossy (pink)	10.00			
			CONT. NEXT PAGES				
	SL	JPPLIL	ERS MUST SPECIFY/INDICATE				
	В	RAND	NAMES UPON QUOTATION				
					(SGD.)	MARY ELIZA	ABETH L.EXALA
						BAC-Chair	person
I HE	REBY C						
	,	_	PRICES OF THE ITEMS HEREIN DESCRIBED ARE	CURRENT AND	VALID FOR 6	60 DAYS FROM	DATE
			G OF CANVASS. MUNICIPALITY OF KAPALONG, DAVAO DEL N	ORTE WILL OFFI	CIALLY NOTI	EV THAT THE I	TEMS WILL BE
	•		OM MY/OUR ESTABLISHMENT, THE STOCKS A				TEIVIS VVILE DE
			,				
NAI	ME OF E	STABL	ISHMENT:				
ADI	DRESS:						
TEL.	. NO.:						
_						SIGNATI	UKE
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CAN	IVASS B	BY:				TAINILUT	V∕~!VIL

Signature Over Printed Name

POSITION

				THE PHILIPPIN OF KAPALONG avao del Norte	3		
				- - -	QRF No. PR No. Date Page		20220453 300-22-05-0536 5/27/2022 1/3
Sir/	Madam	:			Requestio	ning Office:	KCAST
REG WH AW BE G LAT	GULATIC ICH THE ARDS CO OFFICIA	ONS, PLE MUNIO OMMIT LLY NOT ERIES, L	E PERTINENT PROVISION OF REPUBLIC ASSE QUOTE YOUR UNIT, TOTAL AND GOOD OF REPUBLIC ASSE QUOTE YOUR UNIT, TOTAL AND GOOD OF LOWN OF LOW	GRAND/LOT PRIC ORTE DESIRES ESPONSIVE AND N CASE THERE IS	CE OF THE I TO PURCHA D LOWEST II S A FAILURE	TEMS LISTED SE. SHOULD N THE MARKI E OF DELIVER	HEREUNDER, THE BIDS AND ET, YOU WILL Y AND/OR
	Qty.	Unit	Description	ABC	Unit	Total	Remarks &
No.					Price	Price	Date of Delivery
10	3	pack	Folder,legal w/inner White	684.00			
11	10	bots	Ink Epson T664 (black)	350.00			
12	5	bots	Ink Epson T664 (cyan)	350.00			
13	5	bots	Ink Epson T664 (magenta)	350.00			
14	5	bots	Ink Epson T664 (Yellow)	350.00			
15	10	bots	Ink Epson ink pigment (black)	350.00			
16	10	bots	Ink Epson ink pigment (cyan)	350.00			
17	9	bots	ink Epson Ink pigment (magenta)	350.00			
18	9	bots	Ink Epson Ink pigment (Yellow)	350.00			
19	60	reams	Paper,multicopy,A4 size 70GSM	350.00			
			CONT. NEXT PAGES				
	SU	PPLIE	R MUST SPECIFY/INDICATE				
	BR	AND I	NAMES UPON QUOTATION				
I HE	REBY C	FRTIFY		•	(SGD.)	MARY ELIZA BAC-Chairp	ABITH L.EXALA person
	1) THE A OF THE 2) IN CA	ABOVE P OPENIN SE THE I	RICES OF THE ITEMS HEREIN DESCRIBED AR G OF CANVASS. MUNICIPALITY OF KAPALONG, DAVAO DEL I M MY/OUR ESTABLISHMENT, THE STOCKS I	NORTE WILL OFFI	CIALLY NOTI	FY THAT THE I	
	ME OF E	STABLI	SHMENT:	. •			
TEL.	. NO.:					SIGNATI	IRF
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			Province of Da	avao del Norte			
					QRF No.		20220453
					PR No.		300-22-05-0536
					Date		5/27/2022
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Sir/	Madam	ı <i>.</i>			_	ning Office:	KCAST
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PUF	RSUANT	TO THE	PERTINENT PROVISION OF REPUBLIC A	ACT NO. 9184 A	ND IT'S IM	PLEMENTING	RULES AND
			EASE QUOTE YOUR UNIT, TOTAL AND G				
			CIPALITY OF KAPALONG, DAVAO DEL NO				
			TEE FIND YOUR PRICE REASONABLE, RE				•
			TIFIED AS TO THE DATE OF DELIVERY. IN IQUIDATED DAMAGES SHALL BE IMPO.				
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tem	Qty.	Unit	Description	ABC	Unit	Total	Remarks &
No.	•				Price	Price	Date of Dilivery
20	60	reams	paper,multicopy,legal size 70 GSm	234.00			
21	31	pack	Photopaper 20 sheets,A4 size	102.00			
22	102	pcs	PVC transparent	15.00			
23	3	pcs	stapler,standard,type 200 staples	546.00			
24	10	box	Staple Wire,standard,#35,5000's/box	51.00			
25	5	pcs	Recorrd Book 500 pages	118.00			
26	10	bot.	Whteboard arker refill ink (black)	150.00			
27	50	reams	, ,	120.00			
			size,Sub.18				
			TOTAL APPROVED BUDGET CONTRACT	89,994.00			
	SU	PPLIE	RS MUST SPECIFY/INDICATE				
	BR	AND I	NAMES UPON QUOTATION				
			,		(SGD.)	MARY ELIZA	ABETH L.EXALA
					(,	BAC-Chairp	
I HE	REBY C	ERTIFY:				•	
	1) THE	ABOVE P	RICES OF THE ITEMS HEREIN DESCRIBED AR	E CURRENT AND	VALID FOR 6	O DAYS FROM	DATE
	OF THE	OPENIN	G OF CANVASS.				
	•		MUNICIPALITY OF KAPALONG, DAVAO DEL N				TEMS WILL BE
	PRODU	CED FRO	M MY/OUR ESTABLISHMENT, THE STOCKS A	ARE READILY AVA	ILABLE OFF	THE SHELF.	
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