			REPUBLIC OF TI	HE PHILIPPIN	ES		
			MUNICIPALITY				
			Province of Da	vao del Norte			
					QRF No.		20220479
					PR No.		100-22-06-0580
					Date		6/7/2022
					Page		1/2
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PUR	SUANT	то тн	PERTINENT PROVISION OF REPUBLIC A	CT NO. 9184 A	ND IT'S IM	PLEMENTING	RULES AND
REG	ULATIC	ONS, PLE	EASE QUOTE YOUR UNIT, TOTAL AND GE	RAND/LOT PRI	CE OF THE I	TEMS LISTED	HEREUNDER,
			CIPALITY OF KAPALONG, DAVAO DEL NO				
			TEE FIND YOUR PRICE REASONABLE, RE				•
			TIFIED AS TO THE DATE OF DELIVERY. IN				
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terri	Qty.	Ome		ADC	Ome	Price	Date of Dilivery
1	60	reams	Book Paper Long 70 GSM	234.00			
2	60	ream	Book paper Short 70 GSM	220.00			
3	19	pads	Yellow Pad	56.00			
4	50	boxes	Staple Wire #35	51.00			
5	20	bottles	Glue 130 grams(Elmer's)	57.00			
6	2	bundles	Folder Brown Long Bonus pack 100's	684.00			
7	2	bundles	Folder Brown Short Bonus pack 100's	570.00			
8	21	boxes	Paper Fastener 50's	50.00			
9	53	boxes	Rubber Bond	30.00			
10	100	pcs	Voucher Rack	150.00			
			CONT. NEXT PAGES				
	SL	JPPLIE	RS MUST SPECIFY/INDICATE				
	В	RAND	NAMES UPON QUOTATION				
					(SGD.)	MARY ELIZA	ABETH L.EXALA
						BAC-Chair _l	person
I HE	REBY C	ERTIFY	:				
	,	_	RICES OF THE ITEMS HEREIN DESCRIBED ARE	CURRENT AND	VALID FOR 6	60 DAYS FROM	DATE
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Signature Over Printed Name

POSITION

			REPUBLIC OF T	HE PHILIPPIN	ES		
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			Province of Da	avao del Norte			
					QRF No.		20220479
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tem	Qty.	Unit	Description	ABC	Unit	Total	Remarks &
No.	20			250.00	Price	Price	Date of Delivery
11		_	Epson Ink 6641	350.00			
12	8		Epson Ink 6642	350.00			
13	58		Epson Ink 6643	350.00			
14	8		Epson Ink 6644	350.00			
15	11	bottles	Epson Ink 7741	678.00			
			TOTAL APPROVED BUDGET CONTRACT	75,000.00			
	SU	PPLIEF	R MUST SPECIFY/INDICATE				
	BR	AND N	NAMES UPON QUOTATION				
					(scn.	\	ABITH L.EXALA
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