			REPUBLIC OF TI	HE PHILIPPIN	ES		
			MUNICIPALITY		_		
			Province of Da	ivao del Norte			
					QRF No.		20220692
			_		PR No.		300-22-08-0784
			_		Date		7/27/2022
					Page		1/1
Sir/i	Madam	:			Requestio	ning Office:	KCAST
REG WH AW BE (	GULATIC ICH THE ARDS CO OFFICIA	ONS, PLE MUNIO OMMIT LLY NOT	E PERTINENT PROVISION OF REPUBLIC A FASE QUOTE YOUR UNIT, TOTAL AND GI CIPALITY OF KAPALONG, DAVAO DEL NO TEE FIND YOUR PRICE REASONABLE, RE TIFIED AS TO THE DATE OF DELIVERY. IN	RAND/LOT PRIO DRTE DESIRES T SPONSIVE AND CASE THERE IS	CE OF THE I TO PURCHA D LOWEST II S A FAILURE	TEMS LISTED SE. SHOULD N THE MARK E OF DELIVER	HEREUNDER, THE BIDS AND ET, YOU WILL Y AND/OR
	E DELIV URE TR		LIQUIDATED DAMAGES SHALL BE IMPOS	SED AND BE CH	IARGED AG	AINST YOUR	PRESENT OR
tem	Qty.	Unit	TONS.	ABC	Unit	Total Price	Remarks & Date of Dilivery
1	5	pcs	Accession Book #4	1,571.00			
2	50	· ·	Blank CD's 700 MB w/case 10pcs/pack	456.00			
3	100	pcs	Certificate Holder A4	70.00			
4	5	pcs	Correction Tape	384.00			
5	7	pcs	Flash drivve,16GB cap.USB	684.00			
6	2	packs		798.00			
			pcs/pack (Brown)				
7	2	bots	Glue multipurpose glue 130g	57.00			
8	32	bots	Ink Epson T664 (Black)	350.00			
9	22	bots	Ink Epson T664 (Cyan)	350.00			
			CONT. NEXT PAGES				
	SL	<i>JPPLIE</i>	RS MUST SPECIFY/INDICATE			•	
	В	RAND	NAMES UPON QUOTATION				
I HE	REBY C	FRTIFY			(SGD.)	MARY ELIZA BAC-Chair	ABETH L.EXALA person
	_		RICES OF THE ITEMS HEREIN DESCRIBED ARE	CURRENT AND	VALID FOR 6	O DAYS FROM	DATE
	OF THE	OPENIN	G OF CANVASS.				
	2) IN CA	SE THE I	MUNICIPALITY OF KAPALONG, DAVAO DEL N	IORTE WILL OFFI	CIALLY NOTI	FY THAT THE I	TEMS WILL BE
	PRODU	CED FRO	M MY/OUR ESTABLISHMENT, THE STOCKS A	RE READILY AVA	ILABLE OFF	THE SHELF.	
N/ A /	ME OF F	CTABLI	SHMENT:				
	VIE OF E DRESS:	SIADLI	SHIVIENT:				
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POSITION

			REPUBLIC OF T		_		
			MUNICIPALITY Province of Da				
			Province of Da	ivao dei Norte			
					QRF No.		20220692
					PR No.		300-22-08-0784
					Date		7/27/2022
					Page		1/2
Sir/i	Madam	:			Requestio	ning Office:	KCAST
PUR	SUANT	то тні	E PERTINENT PROVISION OF REPUBLIC A	CT NO. 9184 A	ND IT'S IM	PLEMENTING	RULES AND
			EASE QUOTE YOUR UNIT, TOTAL AND GI				
WH	ICH THE	MUNI	CIPALITY OF KAPALONG, DAVAO DEL NO	ORTE DESIRES 1	O PURCHA	SE. SHOULD	THE BIDS AND
AW.	ARDS C	омміт	TEE FIND YOUR PRICE REASONABLE, RE	SPONSIVE AND	LOWEST II	N THE MARK	ET, YOU WILL
BE (	OFFICIA	LLY NO	TIFIED AS TO THE DATE OF DELIVERY. IN	CASE THERE IS	S A FAILURE	OF DELIVER	Y AND/OR
			LIQUIDATED DAMAGES SHALL BE IMPOS	SED AND BE CH	IARGED AG	AINST YOUR	PRESENT OR
FUT	URE TR	ANSAC <sup>*</sup>					
tem	Qty.	Unit	Description	ABC	Unit	Total	Remarks &
No.					Price	Price	Date of Delivery
10	22	bots	Ink Epson T664 (Magenta)	350.00			
11	22	bots	Ink Epson T664 (Yellow)	350.00			
12	8	box	Paper Clip,gem type,33mm,vinyl coated,100's	18.00			
13	10	box	Paper Clip,gem type,50mm,vinyl coated,100's	36.00			
14	6	box	Paper Fastener,vinyl coated 50'	50.00			
15	253	ream	paper.multicopy,A4 size 70 GSM	228.00			
16	197	ream	paper,multicopy.Legal 70 GSm	234.00			
17	3	roll	PlasticCellophane,thick (for book cover)50mtrs.	762.00			
18	3	pcs	Plastic Standard, with remover	546.00			
19	3	box	Staple wire,standard,#35,5000's/box	51.00			
			CONT. NEXT PAGES				
	SU	PPLIE	R MUST SPECIFY/INDICATE				
	BR	AND I	NAMES UPON QUOTATION				
			· · · · · · · · · · · · · · · · · · ·		(SGD.)	) MARY ELIZA	ABITH L.EXALA
					<b>\</b>	, BAC-Chairr	
I HE	REBY C	ERTIFY	•			·	
	1) THE A	ABOVE P	RICES OF THE ITEMS HEREIN DESCRIBED ARE	CURRENT AND	VALID FOR 6	O DAYS FROM	DATE
	OF THE	OPENIN	G OF CANVASS.				
	2) IN CA	SE THE I	MUNICIPALITY OF KAPALONG, DAVAO DEL N	IORTE WILL OFFI	CIALLY NOTI	FY THAT THE I	TEMS WILL BE
	PRODU	CED FRO	M MY/OUR ESTABLISHMENT, THE STOCKS A	RE READILY AVA	ILABLE OFF	THE SHELF.	
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			Province of L	Javao dei Norte			
					QRF No.		20220692
				_	PR No.		300-22-08-0784
				_	Date		7/27/2022
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Sir/i	Madam	:			Requestic	oning Office:	KCAST
DLIE	CLIANIT	TO TU	E PERTINENT PROVISION OF REPUBLIC	ACT NO 0194 A	NID IT'S IN	DI ENAENITINIA	C DI II EC AND
			EASE QUOTE YOUR UNIT, TOTAL AND O				
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			TTEE FIND YOUR PRICE REASONABLE, R				
			TIFIED AS TO THE DATE OF DELIVERY. I				•
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FUT	URE TR	ANSAC	TIONS.				
tem	Qty.	Unit	Description	ABC	Unit	Total	Remarks &
No.					Price	Price	Date of Dilivery
20	1	pcs	Scissors 65mm	52.00			
21	10	roll	Tape Transparent 24mm (1")	42.00			
			width,usable length of				
22	9	roll	Tape tansparent 24mm (2")	54.00			
			width,usable length of				
			TOTAL APPROVED BUDGET CONTRACT	189,994.00			
	SU	PPLIE	RS MUST SPECIFY/INDICATE			8	-
			•				
	BR	AND	NAMES UPON QUOTATION	_			
					(SGD.)		ABETH L.EXALA
	REBY C	COTICV				BAC-Chair	person
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CAN	IVASS B	BY:					
			Signature Over Printed Name	-		POSITIO	ON