

REPUBLIC OF THE PHILIPPINES
MUNICIPALITY OF KAPALONG
Province of Davao del Norte

QRF No. 20220744
 PR No. 100-22-08-0869
 Date 8/19/2002
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Sir/Madam:

Requesting Office: MHRMO

PURSUANT TO THE PERTINENT PROVISION OF REPUBLIC ACT NO. 9184 AND IT'S IMPLEMENTING RULES AND REGULATIONS, PLEASE QUOTE YOUR UNIT, TOTAL AND GRAND/LOT PRICE OF THE ITEMS LISTED HEREUNDER, WHICH THE MUNICIPALITY OF KAPALONG, DAVAO DEL NORTE DESIRES TO PURCHASE. SHOULD THE BIDS AND AWARDS COMMITTEE FIND YOUR PRICE REASONABLE, RESPONSIVE AND LOWEST IN THE MARKET, YOU WILL BE OFFICIALLY NOTIFIED AS TO THE DATE OF DELIVERY. IN CASE THERE IS A FAILURE OF DELIVERY AND/OR LATE DELIVERIES, LIQUIDATED DAMAGES SHALL BE IMPOSED AND BE CHARGED AGAINST YOUR PRESENT OR FUTURE TRANSACTIONS.

tem	Qty.	Unit		ABC	Unit	Total Price	Remarks & Date of Delivery
1	70	pcs	Plaque	320.00			
2	55	pcs	Certificate Holder	65.00			
3	50	pcs	Frame	75.00			
4	14	btl.	Sublimation Ink	260.00			
5	15	btl.	Pigmennt Link	220.00			
6	20	btl.	Ink Epson (Black)003	350.00			
7	20	btl.	Ink Epson (Cyan) 003	350.00			
8	20	btl.	Ink Epson (Mabgentta) 003	350.00			
9	20	btl.	Ink Epson (Yellow) 003	350.00			
10	20	btl.	Ink Epson (Black) T6641	350.00			
			CONT. NEXT PAGES				

**SUPPLIERS MUST SPECIFY/INDICATE
 BRAND NAMES UPON QUOTATION**

(SGD.) MARY ELIZABETH L.EXALA
 BAC-Chairperson

I HEREBY CERTIFY:

- 1) THE ABOVE PRICES OF THE ITEMS HEREIN DESCRIBED ARE CURRENT AND VALID FOR 60 DAYS FROM DATE OF THE OPENING OF CANVASS.
- 2) IN CASE THE MUNICIPALITY OF KAPALONG, DAVAO DEL NORTE WILL OFFICIALLY NOTIFY THAT THE ITEMS WILL BE PRODUCED FROM MY/OUR ESTABLISHMENT, THE STOCKS ARE READILY AVAILABLE OFF THE SHELF.

NAME OF ESTABLISHMENT: _____
ADDRESS: _____
TEL. NO.: _____

SIGNATURE

PRINTED NAME

CANVASS BY: _____
 Signature Over Printed Name

POSITION

REPUBLIC OF THE PHILIPPINES
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Item No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
11	20	btl.	Ink Epson (Cyan)T6642	350.00			
12	20	bt.l.	Ink Epson (Magenta)T6642	350.00			
13	20	bt,ll.	Ink Veppson (Yellow) T6644	350.00			
14	10	bot.	Glue all purpose 130 Grams	57.00			
15	8	box	Paper Fastener plastic coated 50's	50.00			
16	6	pcs	Marking pen.permanent,black	41.00			
			built tip,non-tixix				
17	59	pack	Photo paper A4 20/cs/pack	100.00			
18	5	roll	Double sided tape med size 1;	36.00			
			TOTAL APPROVED BUDGET CONTACT	99,961.00			

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