

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

RFQ NO. 20230014
PR No. 100-23-01-0031
Date 1/26/2023
Page 1/2

Sir/Madam:

Requesting Office: MHRM OFFICE

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	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
1	5	roll	Double sided tape med size 1'	36.00			
2	20	btl.	Ink Epson (black) T6641	350.00			
3	20	btl.	Ink Epson (cyan) T6642	350.00			
4	20	btl.	Ink Epson (magenta)T6643	350.00			
5	20	btl.	Ink Epson (yellow) T6644	350.00			
6	20	ream	Paper bond,PG (premium grade), A4 size,70gsm	228.00			
7	20	ream	Paper bond,PG (premium grade), legal size,70gsm	234.00			
8	25	ream	Paper,multicopy legal size 80gsm	234.00			
9	35	ream	Paper,multicopy A4 size 80gsm	226.00			
10	35	bot	Glue all purpose 130 grams	57.00			
11	8	box	Paper fastener plastic coated 50's	50.00			
12	6	piece	Marking pen, permanent, black,	41.00			
			bullet tip,non-toxic				
			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

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Item No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
13	10	pack	Photo paper A4 20/cs/pack	100.00			
14	5	book	Record Book, 300 pages	88.00			
15	5	btl.	Stamp pad ink,violet,50ml, w/ applicator	30.00			
16	5	piece	Scissors (big) 65mm	52.00			
17	5	unit	Calculator, desktop, LCD, 12 digit,2 way power	426.00			
18	5	piece	Tape transparent, 1" width	42.00			
19	18	pack	Toilet tissue, 150 twin-ply sheets, 12 rolls package	110.00			
			TOTAL APPROVED BUDGET CONTRACT	59,991.00			

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