			REPUBLIC OF T	HE PHILIPPIN				
				avao del Norte				
					550.40		20220064	
				Ì	RFQ NO.		20230061	
				ļ	PR No.		100-23-02-0088	
				Ì	Date		2/1/2023	
					Page		1/2	
Sir/i	Madam.	:			Requestion	ning Office:	MIO	
REG WH	ULATIO	NS, PLE MUNIO	PERTINENT PROVISION OF REPUBLIC AN ASE QUOTE YOUR UNIT, TOTAL AND GR CIPALITY OF KAPALONG, DAVAO DEL NO TEE FIND YOUR PRICE REASONABLE, RES	AND/LOT PRICE RTE DESIRES TO	OF THE ITE OPURCHASE	MS LISTED H	IEREUNDER, HE BIDS AND	
			TIFIED AS TO THE DATE OF DELIVERY. IN					
			IQUIDATED DAMAGES SHALL BE IMPOS				-	
	URE TRA							
tem	Qty.	Unit	Description	ABC	Unit	Total	Remarks &	
					Price	Price	Date of Delivery	
1	14	box	Bond paper A4,70GSM	228.00				
2	14	box	Bond paper legal size 70GSM	234.00				
3	10	bot	Epson Ink 003 (black)	350.00				
4	10	bot	Epson Ink 003 (cyan)	350.00				
5	10	bot	Epson Ink 003 (magenta)	350.00				
6	10	bot	Epson Ink 003 (yellow)	350.00				
7	5	pcs.	Pentel pen permanent (black)	41.00				
8	10	pcs.	Correction tape	35.00				
9	5	box	Paper fastener plastic (50's)	50.00				
10	250	pack	Photo paper A4 (20pcs.)	100.00				
11	2	box	Ballpen black	328.00				
12	6	pcs.	Sign pen	45.00				
13	3	pack	Folder long (100pcs.)	684.00				
		posess						
			CONT.NEXT PAGES					
	SI	IDDI IF	RS MUST SPECIFY/INDICATE					
			-					
	Ы	KAND	NAMES UPON QUOTATION		(SGD.)	MARY ELIZA BAC-Chair	ABETH L.EXALA person	
I HE	REBY CE	RTIFY:						
	•		RICES OF THE ITEMS HEREIN DESCRIBED AF	RE CURRENT AND	VALID FOR 6	60 DAYS FRON	Л DATE	
	OF THE OPENING OF CANVASS.							
	2) IN CASE THE MUNICIPALITY OF KAPALONG, DAVAO DEL NORTE WILL OFFICIALLY NOTIFY THAT THE ITEMS WILL BE							
	PRODUC	CED FRO	M MY/OUR ESTABLISHMENT, THE STOCKS	ARE READILY AV	AILABLE OFF	THE SHELF.		
	45.05.5	CTABLU	CLIA ACALT.	i				
		SIABLI	SHMENT:	ı				
	DRESS:			ı				
ı EL.	NO.:					SIGNAT	IRF	
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CAN	IVASS B	Y :		•		PRINTED I	NAME	
CANVASS DI.			Signature Over Printed Name	•	POSITION			

				' OF KAPALONG avao del Norte	i		
						RFQ NO. PR No: Date: Page:	20230061 100-23-02-0088 2/1/2023 2/2
Sir/i	Madam	:			Requesti	oning Office:	МІО
REG WH AW BE C LAT	SULATIO ICH THE ARDS CO OFFICIAL	NS, PLE MUNIC DMMIT LY NOT ERIES, L	E PERTINENT PROVISION OF REPUBLIC A FASE QUOTE YOUR UNIT, TOTAL AND GR CIPALITY OF KAPALONG, DAVAO DEL NO TEE FIND YOUR PRICE REASONABLE, RES TIFIED AS TO THE DATE OF DELIVERY. IN IQUIDATED DAMAGES SHALL BE IMPOS	RAND/LOT PRICE ORTE DESIRES TO SPONSIVE AND L CASE THERE IS A	OF THE IT DPURCHAS LOWEST IN AFAILURE	TEMS LISTED H SE. SHOULD TH I THE MARKET OF DELIVERY	EREUNDER, HE BIDS AND T, YOU WILL AND/OR
_	Qty.	Unit	Description Description	ABC	Unit	Total	Remarks &
No.					Price	Price	Date of Delivery
14	20	pcs.	Data file box	168.00			
15	5	pcs.	Epson Ink T664 (black)	350.00			
16	5	pcs.	Epson Ink T664 (cyan)	350.00			
17	5	pcs.	Epson Ink T664 (magenta)	350.00			
18	5	pcs.	Epson Ink T664 (yellow)	350.00			
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			TOTAL APPROVED BUDGET CONTRACT	59,661.00			
	SUI	PPLIEF	R MUST SPECIFY/INDICATE				
	BRA	AND N	IAMES UPON QUOTATION				
I HE	REBY CI		-	I	(SGD	BAC-Chair	ABITH L.EXALA person
Ĭ	OF THE 2) IN CA	OPENIN SE THE	PRICES OF THE ITEMS HEREIN DESCRIBED AF IG OF CANVASS. MUNICIPALITY OF KAPALONG, DAVAO DEL IOM MY/OUR ESTABLISHMENT, THE STOCKS	NORTE WILL OFFI	ICIALLY NO	TIFY THAT THE	
NAI	ME OF E	STABLI	SHMENT:				
ADI	ORESS:			_			
TEL.	NO.:						
				•		SIGNATI	JRE
C4.6	"'/ACC D	17.		-		PRINTED I	NAME
CAN	IVASS B	1.	Signature Over Printed Name	-		POSITIO	ON