			REPUBLIC OF TH	IE DHII IDDINI	:s		
			MUNICIPALITY		.9		
			Province of Da	vao del Norte			
					RFQ NO.		20230067
					PR No.		100-23-01-0078
				•	Date		1/31/2023
					Page		1/2
Sir/	Madam	:			Requestioning Office:		MPDO
REG WH AW BE G	SULATIO ICH THE ARDS CO OFFICIAL	NS, PLE MUNIC OMMIT LLY NOT	PERTINENT PROVISION OF REPUBLIC ACT ASE QUOTE YOUR UNIT, TOTAL AND GRA CIPALITY OF KAPALONG, DAVAO DEL NOR TEE FIND YOUR PRICE REASONABLE, RESP TIFIED AS TO THE DATE OF DELIVERY. IN CA IQUIDATED DAMAGES SHALL BE IMPOSEL	ND/LOT PRICE TE DESIRES TO ONSIVE AND LO ASE THERE IS A	OF THE ITEN PURCHASE. OWEST IN T FAILURE ON	MS LISTED HE SHOULD THI HE MARKET, DELIVERY A	REUNDER, E BIDS AND YOU WILL ND/OR
FUT	URE TRA	ANSACT	TIONS.				
tem	Qty.	Unit	Description	ABC	Unit	Total	Remarks &
					Price	Price	Date of Delivery
1	40	pieces	paper bond, PPC, A4 210mm x 297mm, min. of 70 gsm	228.00			
2	10	bottles	Ink cyan T6642	350.00			
3	10	bottles	Ink Magneta T6643	350.00			
4	10	bottles	Ink Yellow T6644	350.00			
5	15	bottles	Ink Black T6641	350.00			
6	10	bottles	Ink Cyan 003	350.00			
7	10	bottles	Ink magneta 003	350.00			
8	10	bottles	Ink Yellow 003	350.00			
9	15		Ink Black 003	350.00			
			CONT.NEXT PAGES				
			ERS MUST SPECIFY/INDICATE NAMES UPON QUOTATION				•
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			Signature Over Printed Name	-	POSITION		

				OF KAPALONG avao del Norte			
				- - -		RFQ NO. PR No: Date: Page:	20230067 100-23-01-0078 1/31/2023 2/2
Sir/i	Madam	:			Requesti	oning Office:	MPDO
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_	Qty.	Unit	Description	ABC	Unit	Total	Remarks &
No.	Q.,	011110	Description	7150	Price	Price	Date of Delivery
10	300	pieces	Clear folder with slide	30.00			
11	15		staple wire #35	51.00			
12	2		Ballpen	328.00			
13	5		Paper clip	36.00		1	
14	132		Ring binder 12mm x 1.2m	30.00			
17	132	pieces	(1/2" X 44"), plastic, black	30.00			
15	132	niococ		30.00			
13	132	pieces	Ring binder 12mm x 1.2m (3/4" X 44"), plastic, black	30.00			
			(5/4 × 44), plastic, black				
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			TOTAL APPROVED BUDGET CONTRACT	FO 141 00			
			TOTAL APPROVED BUDGET CONTRACT	59,141.00			
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