

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

RFQ NO. 20230123
 PR No. 100-23-02-0137
 Date 2/9/2023
 Page 1/2

Sir/Madam:

Requesting Office: Municipal Budget 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	70	reams	Bond Paper for PPC legal, 215mm x 330mm	234.00			
2	34	reams	Bond Paper for PPC A4, 210mm x 297mm	228.00			
3	10	box	Staple Wire #35	31.00			
4	51	pieces	Data File Box	168.00			
5	50	pieces	Ballpen (black)	35.00			
6	50	pieces	Ballpen (Blue)	35.00			
7	25	pieces	Correction Tape	35.00			
8	5	pieces	Marking Pen, Whiteboard Black	39.00			
9	11	pieces	Epson Ink L-3110 Black (003)	350.00			
10	9	pieces	Epson Ink L-220 Black	350.00			
11	5	pieces	Record Book 500 Pages	118.00			
12	5	pieces	Mechanical Pencil	52.00			
13	10	unit	Ring Binder 19mm x 1.12m Plastic	100.00			
14	2	pieces	Calculator 12 Digits	460.00			
15	8	boxes	Marker Highlighter	35.00			
			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

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Item No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
16	3	pieces	Binder clip 2's S"	94.00			
17	200	boxes	Green folder (long) expanded	18.00			
18	2	pieces	PBC Binding covers legal size	1,000.00			
19	4	pack	Cannon cartridge 103/303/703 (genuine)	4,800.00			
20	22	pieces	Budget cover (paper board) assorted color	45.00			
21	5	pieces	Epson Ink L-6490 black (008) eco tank	1,750.00			
22	2	pieces	Epson Ink L-6490 cyan (008) eco tank	795.00			
23	2	pieces	Epson Ink L-6490 magenta (008) Eco tank	795.00			
24	2	pieces	Epson Ink L6490 yellow (008) Eco tank	795.00			
25	3	pieces	Cannon Ink GI-790 black	550.00			
26	3	pieces	Cannon Ink GI-790 magenta	550.00			
27	3	pieces	Cannon Ink GI-790 cyan	550.00			
28	3	pieces	Cannon Ink GI-790 yellow	550.00			
29	2	pieces	Epson Ink L-220 cyan	350.00			
			CONT.NEXT PAGES				

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Item No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
30	1	pieces	Epson Ink L-220 magenta	350.00			
31	2	pieces	Epson Ink L-220 yellow	350.00			
32	1	pieces	Epson Ink L-3110 magenta (003)	350.00			
33	1	pieces	Epson Ink L-3110 yellow (003)	350.00			
34	2	boxes	Paper Clip small 33mm	18.00			
35	4	pieces	Wifi Dongle	748.00			
36	100	pieces	Folder brown long	7.00			
TOTAL APPROVED BUDGET CONTRACT				100,000.00			

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