REPUBLIC OF THE PHILIPPINES							
			MUNICIPALITY O		•		
			Province of Dav	ao del Norte			
					RFQ NO.		20230367
					PR No.		100-23-05-0455
					Date		5/8/2023
					Page		1/2
Sir/I	Madam.				Requestion	ning Office:	МАССО
REG WHI	ULATIO ICH THE	NS, PLE. MUNIC	PERTINENT PROVISION OF REPUBLIC ACT I ASE QUOTE YOUR UNIT, TOTAL AND GRAN CIPALITY OF KAPALONG, DAVAO DEL NORTE TEE FIND YOUR PRICE REASONABLE, RESPO	D/LOT PRICE C E DESIRES TO P	OF THE ITEM PURCHASE. S	S LISTED HER SHOULD THE	EUNDER, BIDS AND
			IFIED AS TO THE DATE OF DELIVERY. IN CAS				
			IQUIDATED DAMAGES SHALL BE IMPOSED.				-
	URE TRA						
tem	Qty.	Unit	Description	ABC	Unit	Total	Remarks &
No.					Price	Price	Date of Delivery
1	32		Bookpaper Legal 70gsm	234.00			
2	32	reams	Bookpaper Short 70gsm	220.00			
3	11		Yellow paper	56.00			
4	10		Staple Wire #35	51.00			
5	10		Glue 130g	57.00			
6	4		Folder Brown Long bonus pack 100s	684.00			
7	4		Folder brown Short bonus pack	570.00			
8	10		Paper fastener 50's	50.00			
9	10	boxes	Rubber bond big box colored	30.00			
10	40	pcs	Sign Pen	45.00			
11	20	bottles	Epson Ink 6641	350.00			
			CONT.NEXT PAGES				
	SI	JPPLII	ERS MUST SPECIFY/INDICATE				
	В	RANE	NAMES UPON QUOTATION				
(SGD.) MARY ELIZABETH L.EXALA BAC-Chairperson I HEREBY CERTIFY:							
	OF THE (OPENING SE THE I	RICES OF THE ITEMS HEREIN DESCRIBED ARE C G OF CANVASS. MUNICIPALITY OF KAPALONG, DAVAO DEL NOF	RTE WILL OFFICI	ALLY NOTIFY	THAT THE ITE	
	PRODUC	ED FRO	M MY/OUR ESTABLISHMENT, THE STOCKS ARE	READILY AVAIL	ABLE OFF TH	E SHELF.	
ΝΔΛ	AF OF F	STARIIS	SHMFNT:				
NAME OF ESTABLISHMENT: ADDRESS:							
TEL. NO.:							
				-		SIGNATU	JRE
CAN	VASS R	v.				PRINTED N	IAME
CANVASS BY:		••	Signature Over Printed Name	=		POSITIO	DN

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			Province of Da	ıvao del Norte			
				- -		RFQ NO. PR No: Date: Page:	20230367 100-23-05-0455 5/8/2023 2/2
Sir/I	Madam	:			Requesti	oning Office:	MACCO
REG WHI AW, BE C LATI	ULATIO ICH THE ARDS CO DFFICIAL E DELIVI	NS, PLE MUNIC OMMITI 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 TIONS.	ND/LOT PRICE O TE DESIRES TO PO ONSIVE AND LOV ASE THERE IS A F.	F THE ITEI URCHASE. WEST IN T AILURE OI	MS LISTED HEF SHOULD THE HE MARKET, Y F DELIVERY AN	REUNDER, BIDS AND OU WILL ID/OR
tem	Qty.	Unit	Description	ABC	Unit	Total	Remarks &
No.					Price	Price	Date of Delivery
12	20		Epson Ink 6642	350.00			
13	20		Epson Ink 6643	350.00		-	
14	20		Epson Ink 6644	350.00			
15	20		Epson Ink 7741	678.00			
16	10	boxes	PVC Cover 100's L	960.00		+	
				 			
				1			
			TOTAL APPROVED BUDGET CONTRACT	75,000.00			
	SU	PPI IFR	R MUST SPECIFY/INDICATE	1		B .	
			•				
(SGD.) MARY ELIZABITH 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							
	PRODU	CED FRO	M MY/OUR ESTABLISHMENT, THE STOCKS AF				
ADE	NE OF E DRESS: NO.:	3 I ABLIS	SHMENT:	- - 			
				-		SIGNATU	JRE
CAN	IVASS B	Y:		_		PRINTED N	IAME
			Signature Over Printed Name			POSITIO	ON

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