			REPUBLIC OF THI MUNICIPALITY O Province of Dav	F KAPALONG	S		
					RFQ NO. PR No. Date Page		20230679 100-23-07-0843 7/31/2023 1/2
Sir/M	Sir/Madam:				Requestio	MO/BAC OFFICE	
REGU WHIC AWAF BE OF LATE L	LATIO TH THE RDS CO FICIAL DELIVI	NS, PLE MUNIC DMMIT LY NOT	PERTINENT PROVISION OF REPUBLIC ACT IN TAILS QUOTE YOUR UNIT, TOTAL AND GRAN CIPALITY OF KAPALONG, DAVAO DEL NORTICE FIND YOUR PRICE REASONABLE, RESPORIFIED AS TO THE DATE OF DELIVERY. IN CASTIQUIDATED DAMAGES SHALL BE IMPOSED AS TIONS	D/LOT PRICE C E DESIRES TO P NSIVE AND LO SE THERE IS A F	OF THE ITEM PURCHASE. S WEST IN TH FAILURE OF	IS LISTED HER SHOULD THE IE MARKET, Y DELIVERY AN	REUNDER, BIDS AND OU WILL ID/OR
	Qty.	Unit	Description Description	ABC	Unit	Total	Remarks &
No.					Price	Price	Date of Delivery
1	52	rms.	Paper, Multicopy, Legal 70 GSM	278.00			
2	50	rms.	Paper, Multicopy, A4 70 GSM	255.00			
3	2		Folder Tagboard Legal Size,100box	684.00			
4	20	btls.	Correction Tape	35.00			
5	9	pcs.	Sign Pen	45.00			
6	10	btls.	Brother Ink TBT6000BK	492.00			
7	5	btls.	Brother Ink TBT5000Y	240.00			
8	5	btls.	Brother Ink TBT5000C	240.00			
9	5	btls.	Broteht Ink TBT5000M	240.00			
10	15	pcs.	Ballpen BP-S Fine	29.00			
			CONT.NEXT PAGES				
			ERS MUST SPECIFY/INDICATE D NAMES UPON QUOTATION		(SGD.)	MARY ELIZA BAC-Chair	ABETH L.EXALA person
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NAMI	E OF E	STABLIS	SHMENT:				
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			REPUBLIC OF THE MUNICIPALITY Province of Da	OF KAPALONG	S		
				- -		RFQ NO. PR No: Date: Page:	20230679 100-23-07-0843 7/31/2023 2/2
Sir/i	Madam	:			Requestio	oning Office:	MO/BAC OFFICE
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FU I tem	URE TRA	Unit	Description	ABC	Unit	Total	Remarks &
No.	ς.,.	•	2000., p. 10		Price	Price	Date of Delivery
11	20	btls.	Epson Ink refill T6641	350.00			
12	6	btls.	Epson Ink refill T6642	350.00			
13	6	btls.	Epson Ink refill T6643	350.00			
14	6	btls.	Epson Ink refill T6644	350.00			
15	98	pcs.	Transparent Folder long	10.00			
16	8	btls.	Epson Ink refill 003 cyan	350.00			
17	8	btls.	Epson Ink refill 003 magenta	350.00			
18	20	btls.	Epson Ink refill 003 black	350.00			1
19	8	btls.	Epson Ink refill 003 yellow	350.00			
20	10	box	Data File Box	168.00			
			TOTAL APPROVED BUDGET CONTRACT	70,000.00			
	SUI	PPLIEF	R MUST SPECIFY/INDICATE				
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POSITION

Signature Over Printed Name