

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

RFQ NO. 20230700
 PR No. 100-23-08-0857
 Date 8/7/2023
 Page 1/2

Sir/Madam:

Requesting Office: MHO

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.

Item No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
1	17	ream	Paper for PPC (long)	278.00			
2	9	ream	Paper for PPC (A4)	255.00			
3	30	ream	Mimeo Paper (long)	135.00			
4	30	ream	Mimeo Paper (A4)	130.00			
			Ink Epson				
5	10	tube	C: T6642	350.00			
6	10	tube	M: T6643	350.00			
7	10	tube	Y: T6644	350.00			
8	10	tube	B: T6641	350.00			
9	10	tube	C: 003- Black	350.00			
			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
10	12	tube	Rizo Ink	1,350.00			
11	12	bx	Master roll	1,400.00			
12	3	pack	Folder (long) 100"s	684.00			
13	50	pack	Soap Powder 350mg	40.00			
14	30	gals	Alcohol 70%	600.00			
15	40	pcs	Logbook (300 pages)	88.00			
16	20	gals	Disinfectant	167.00			
			TOTAL APPROVED BUDGET CONTRACT	94,383.00			

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(SGD.) MARY ELIZABITH L.EXALA
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