				HE PHILIPPINE OF KAPALONG avao del Norte	S		
				- -	RFQ NO. PR No. Date Page		20230758 100-23-08-0930 8/17/2023 1/1
Sir/	Madam.	:			Requestioning Office:		MDRRMO
REG WH AW BE G LAT	GULATIO IICH THE ARDS CO OFFICIAL	NS, PLE MUNIC DMMIT LY NOT ERIES, L	E PERTINENT PROVISION OF REPUBLIC ACT FASE 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 C TE DESIRES TO F ONSIVE AND LO ASE THERE IS A I	OF THE ITEM PURCHASE. S WEST IN THE FAILURE OF	IS LISTED HER SHOULD THE HE MARKET, Y DELIVERY AN	REUNDER, BIDS AND OU WILL ND/OR
tem		Unit	Description	ABC	Unit	Total	Remarks &
No. 1	roam	56	Danar hand DDC A4 CSM 70	255.00	Price	Price	Date of Delivery
2	ream pcs.	397	Paper bond, PPC A4, GSM 70 Ballpen black ordinary	7.00			
3	packs	15	Photopaper Glossy A4 20's	108.00			
4	pcs.	200	Transparent folder legal	10.00			
5	packs	14	Construction paper legal	36.00			
6	pcs.	300	Certificate holders A4	75.00			
7	bots	10	Ink refill 664 black	350.00			
8	bots	8	Ink refill 664 yellow	350.00			
9	bots	8	Ink refill 664 cyan	350.00			
10	bots	8	Ink refill 664 magenta	350.00			
11	pcs.	17	Flashdrive 16gb	384.00			
12	packs	3	PVC Cover 300 mic, 217mm x	960.00			
13	packs	4	Laminating film legal	1,250.00			
			TOTAL APPROVED BUDGET CONTRACT	69,991.00			
, HE		RANI	ERS MUST SPECIFY/INDICATE D NAMES UPON QUOTATION		(SGD.)) MARY ELIZA BAC-Chair	ABETH L.EXALA person
	1) THE A OF THE (2) IN CA	ABOVE P OPENIN SE THE	PRICES OF THE ITEMS HEREIN DESCRIBED ARE IG OF CANVASS. MUNICIPALITY OF KAPALONG, DAVAO DEL NO DM MY/OUR ESTABLISHMENT, THE STOCKS AF	ORTE WILL OFFICI	ALLY NOTIFY	THAT THE ITE	
NAI	ME OF E	STABLI	SHMENT:	-			
	DRESS:			_			
TEL	. NO.:			- 		SIGNATI	IIRF
				-		SIGNATI	UNE
CAN	VVASS R	v.		•		PRINTED I	NAME

POSITION

Signature Over Printed Name