			REPUBLIC OF TH MUNICIPALITY Province of Da	OF KAPALONG	S		
				•	RFQ NO. PR No. Date Page		20240004 100-24-01-0006 1/19/2024 1/2
Sir/	'Madam	:			Requestio	ning Office:	ADMIN. OFFICE
REG WH AW BE (	GULATIC TICH THE TARDS CO OFFICIAL	ONS, PLE MUNIC OMMIT LLY NOT ERIES, L	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 IMPOSED	ND/LOT PRICE C TE DESIRES TO F ONSIVE AND LO ASE THERE IS A I	OF THE ITEM PURCHASE. 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 Description	ABC	Unit	Total	Remarks &
No.					Price	Price	Date of Delivery
1	<i>75</i>	ream	Bond Paper A4, 70 GSM	224.00			
2	45	ream	Bond Paper Legal, 70 GSM	247.00			
3	6	bot	Epson Ink Black T6641 Epson Ink Cyan T6642	350.00			
4	4	bot		350.00			
5	5	bot	Epson Ink Magenta T6643 Epson Ink Yellow T6644	350.00			
6	5	bot	Sign Pen	350.00			
7	80	pc.	Brother DCP-T720DW Black	45.00			
8	8	bot	Brother DCP-T720DW Cyan	500.00			
9	8 8	bot	Brother DCP-T720DW Magenta	500.00 500.00			
10	8	bot bot	Brother DCP-T720DW Wagenta	500.00			
11 12	36	pc.	Correction Tape	35.00			
13	10	pack	Construction Paper Assd. Color 20's/pack	35.00			
			CONT.NEXT PAGES				
			ERS MUST SPECIFY/INDICATE D NAMES UPON QUOTATION		(SGD.	<b>) MARY ELIZA</b> BAC-Chair	ABETH L.EXALA
I HE	OF THE 2) IN CA	ABOVE P OPENIN ASE THE	RICES OF THE ITEMS HEREIN DESCRIBED ARE G OF CANVASS. MUNICIPALITY OF KAPALONG, DAVAO DEL NO IM MY/OUR ESTABLISHMENT, THE STOCKS AF	ORTE WILL OFFICE	IALLY NOTIF	THAT THE ITE	
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Signature Over Printed Name

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			REPUBLIC OF TH MUNICIPALITY ( Province of Day	OF KAPALONG	S		
		<u> </u>				RFQ NO. PR No: Date: Page:	20240004 100-24-01-0006 1/19/2024 2/2
Sir/I	Madam:	:			Requestio	oning Office:	ADMIN. OFFICE
REG WHI AWA BE C LATE FUT	SULATION ICH THE ARDS CO DFFICIAL E DELIVE TURE TRA	NS, PLEA MUNIC OMMITI LLY NOT ERIES, LI ANSACT		ND/LOT PRICE O TE DESIRES TO P ONSIVE AND LO ASE THERE IS A F O AND BE CHARG	OF THE ITEN PURCHASE. WEST IN TH FAILURE OF GED AGAIN	AS LISTED HEI SHOULD THE HE MARKET, Y DELIVERY AN ST YOUR PRE	REUNDER, BIDS AND YOU WILL ND/OR SENT OR
tem No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
NO. 14	3	pcs.	Marking Pen (black) Permanent	41.00	PIILE	Plice	Date of Delivery
15	2	ρcs. bot	Marking Pen (Blue) Permanent	41.00			+
16	500	pc.	Envelope Documentary Legal	5.00		<u> </u>	+
17	6	pcs.	Staple Wire #35	51.00			+
18	24	pcs.	Data File Box	168.00		<u> </u>	+
19	30	pad pad	Sticky Note 50's	30.00		<u> </u>	+
20	3	pau		690.00		<u> </u>	+
21	3	roll	Masking Tape 2"	72.00		<u> </u>	+
22	4	roll	Packaging Tape 2"	52.00			
23	1	pcs.	Puncher Heavy Duty	216.00		1	
24	4	set	Marker, Fluorescent 3Assd. Colors	123.00		<del> </del>	
25	5	pcs.	Stapler #35	546.00		<del>                                     </del>	+
		pec.	TOTAL APPROVED BUDGET CONTRACT	70,000.00			1
	SUI	PPLIEF	R MUST SPECIFY/INDICATE	, 0,000.00		1	
			IAMES UPON QUOTATION		(SGD.	.) MARY ELIZ	ABITH L.EXALA
	OF THE (	ABOVE PA OPENING ASE THE I	PRICES OF THE ITEMS HEREIN DESCRIBED ARE OF IG OF CANVASS. MUNICIPALITY OF KAPALONG, DAVAO DEL NO DM MY/OUR ESTABLISHMENT, THE STOCKS ARI	ORTE WILL OFFICI	ALID FOR 60	BAC-Chair DDAYS FROM L YTHAT THE ITE	person DATE
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CAN	IVASS B	<b>Y</b> :		-		PRINTED I	NAME

Signature Over Printed Name

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