			REPUBLIC OF TH MUNICIPALITY Province of Da	OF KAPALONG	S		
-				•	RFQ NO. PR No. Date Page		20240090 100-24-02-0116 2/6/2024 1/2
Sir/	'Madam	:			Requestio	ning Office:	MDRRMO
REG WH AW BE G LAT	GULATIO IICH THE 'ARDS CO OFFICIAL	NS, PLE MUNIC DMMIT LY NOT ERIES, L	PERTINENT PROVISION OF REPUBLIC ACT ASE QUOTE YOUR UNIT, TOTAL AND GRAI CIPALITY OF KAPALONG, DAVAO DEL NOR TEE FIND YOUR PRICE REASONABLE, RESPO TIFIED AS TO THE DATE OF DELIVERY. IN CA IQUIDATED DAMAGES SHALL BE IMPOSED TIONS.	ND/LOT PRICE C TE DESIRES TO F ONSIVE AND LO ASE THERE IS A I	OF THE ITEM PURCHASE PWEST IN THE FAILURE OF	IS LISTED HER SHOULD THE HE MARKET, Y DELIVERY AN	REUNDER, BIDS AND 'OU WILL ID/OR
tem		Unit	Description	ABC	Unit	Total	Remarks &
No.				22122	Price	Price	Date of Delivery
1	50		Paper Bond, PPC A4, GSM 70	224.00			
2	11		Ink Cyan T6642	350.00			
3	11	bots	Ink Black T6641	350.00			
4	11	bots	Ink Magenta T6643	350.00			
5	10	bots	Ink Yellow T663	350.00			
6	10	packs	Brown Folder 100's	690.00			
7	121	pcs	Ballpen Black	7.00			
8	300	pcs	Certificate Holders	75.00			
9	34	packs	Construction Paper Legal 10's	40.00			
10	100	pcs	Folder Transparent Legal	10.00			
11	30	roll	Masking Tape 2" Thick	102.00			
12	40	packs	Sticker Paper A4	49.00			
			CONT.NEXT PAGES				
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POSITION

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tem	Qty.	Unit	Description	ABC	Unit	Total	Remarks &
No.					Price	Price	Date of Delivery
13	40	packs	Photopaper Glossy A4	84.00			
14	200	pcs	Expanded Envelope	17.00			
15	20	packs	Laminating Film	650.00			
16	13	pcs	ID holders	15.00			
17	40	pcs	Permanent markers-board	41.00			
18	25	pcs	Scissors 65mm	52.00			
19	12	pcs	Stapler with remover	546.00			
20	25	pcs	Transparent Tape 2"	54.00			
21	25	roll	Duct tape 2"	213.00			
			TOTAL APPROVED BUDGET CONTRACT	99,999.00			
	SUI	PLIER	R MUST SPECIFY/INDICATE				
	BR/	ND N	AMES UPON QUOTATION				
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