			2521216 25 511		•		
			REPUBLIC OF THI MUNICIPALITY O				
			Province of Dav				
					RFQ NO.		20240164
					PR No. Date		100-24-02-0181 02/15/24
					Page		1/2
					ruge		1/2
Sir/	Madam	:			Requestio	oning Office:	MAYOR'S OFFICE
,,,,	CLIANT	TO TU	- DEDTINENT DROVIGION OF DEDUCIO ACT	- NO 0404 AN	D ITIC MADI	EN AENITINIO E	NU EC AND
			E PERTINENT PROVISION OF REPUBLIC ACT EASE QUOTE YOUR UNIT, TOTAL AND GRAI				
			CIPALITY OF KAPALONG, DAVAO DEL NORT				
			TEE FIND YOUR PRICE REASONABLE, RESPO				
			TIFIED AS TO THE DATE OF DELIVERY. IN CA				
	E DELIV URE TR	-	.IQUIDATED DAMAGES SHALL BE IMPOSED TIONS.	O AND BE CHAI	RGED AGAI	NST YOUR PE	RESENT OR
tem		Unit	Description	ABC	Unit	Total	Remarks &
No.					Price	Price	Date of Delivery
1	25	box	Paper Multi Purpose 70gsm (long)	1,235.00			
2	50	box	Paper Multi Purpose 70gsm (A4)	1,120.00			
3	10	box	Paper Multi Purpose 70gsm (letter)	1,100.00			
4	20	box	Ballpen 50's	328.00			
5	26	box	Fastener 50's (set)	50.00			
6	25	roll	Double Sided Tape # 2	50.00			
7	20	bottle	Ink Epson Black	350.00			
8	10	bottle	Ink epson Magenta	350.00			
9	10	bottle	Ink Epson Cyan	350.00			
10	10	bottle	Ink Epson Yellow	350.00			
11	130	pack	Photo Paper	84.00			
12	13	pack	Folder Long 100's	690.00			
13	10	ream	Newsprint Paper (Folio)	186.00			
14	4	box	Vellum Board 500	1,500.00			
15	10	box	Permanent Marker (Black) 12's	492.00			
16	10	box	Permanent Marker (Blue) 12's	492.00			
17	5	box	White Board Marker (black) 12's	438.00			
18	5	box	White Board Marker (blue) 12's	438.00			
			CONT.NEXT PAGES				
			ERS MUST SPECIFY/INDICATE				
	E	BRANI	D NAMES UPON QUOTATION				
					(SGD.)	MARY ELIZ<i>A</i> BAC-Chair _l	ABETH L.EXALA
I HE	REBY C	ERTIFY:	•			BAC-Cilali	person
	1) THE A	ABOVE P	RICES OF THE ITEMS HEREIN DESCRIBED ARE CL	JRRENT AND VA	ALID FOR 60 L	DAYS FROM D	A <i>TE</i>
	_	_	G OF CANVASS.				
	•		MUNICIPALITY OF KAPALONG, DAVAO DEL NOR				MS WILL BE
	PRODUC	LED FRO	M MY/OUR ESTABLISHMENT, THE STOCKS ARE	KEADILY AVAIL	ABLE OFF TH	E SHELF.	
NAI	ME OF E	STABLI	SHMENT:				
	DRESS:						
TEL	. NO.:			-		0.0=	1105
—						SIGNATI	JKE
				-		PRINTED I	VAME

1

Signature Over Printed Name

POSITION

CANVASS BY:

			REPUBLIC OF TH MUNICIPALITY (S		
			Province of Day	vao del Norte			
	<u>—</u>	<u>—</u>				RFQ NO. PR No: Date: Page:	20240164 100-24-02-0181 02/15/24 2/2
Sir/I	Madam	:			Requestio	oning Office:	MAYOR'S OFFICE
REG WHI AWI BE C LATI	OLATIO ICH THE ARDS CO OFFICIAL	ONS, PLE E MUNIO OMMIT LLY NOT ERIES, L	E PERTINENT PROVISION OF REPUBLIC ACT EASE QUOTE YOUR UNIT, TOTAL AND GRA ICIPALITY OF KAPALONG, DAVAO DEL NOR ITEE FIND YOUR PRICE REASONABLE, RESP ITIFIED AS TO THE DATE OF DELIVERY. IN CA LIQUIDATED DAMAGES SHALL BE IMPOSEL TIONS.	AND/LOT PRICE RTE DESIRES TO PONSIVE AND LO CASE THERE IS A	OF THE ITE PURCHASE OWEST IN A FAILURE O	EMS LISTED H E. SHOULD TH THE MARKET OF DELIVERY	HEREUNDER, HE BIDS AND T, YOU WILL 'AND/OR
tem No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
19	5	box	Permanent Marker Refill Ink (black)	104.00	11100	,,,,,,	
20	5	box	Pemanent Marker Refill Ink (blue)	104.00			<u> </u>
21	3	box	WhiteBoard Marker Refill Ink(blue)	193.00			
22	3	box	WhiteBoard Marker Refill Ink(black)1				
23	10	box	Signpen 0.3 (5 boxes black/5 boxes	324.00		<u> </u>	<u> </u>
24	10	box	Signpen 0.5 (5 boxes black/5 boxes	324.00		<u> </u>	<u> </u>
25	19	box	Vinyl Paper Clip- 50mm	36.00			
26	10	box	Vinyl Paper Clip- 33mm	18.00			
		\vdash	TOTAL APPROVED BUDGET CONTRACT	175,997.00			+
			R MUST SPECIFY/INDICATE NAMES UPON QUOTATION		(SGD.	.) MARY ELIZ	ABITH L.EXALA
NAN ADE	OF THE (2) IN CA PRODUC	ABOVE PA OPENINA ASE THE I CED FRO	PRICES OF THE ITEMS HEREIN DESCRIBED ARE CO IG OF CANVASS. MUNICIPALITY OF KAPALONG, DAVAO DEL NOI DM MY/OUR ESTABLISHMENT, THE STOCKS ARE	RTE WILL OFFICIA	ALLY NOTIFY	Y THAT THE ITE	DATE EMS WILL BE FURE

Signature Over Printed Name

POSITION