REPUBLIC OF THE PHILIPPINES **MUNICIPALITY OF KAPALONG** Province of Davao del Norte 20240186 RFQ NO. PR No. 100-24-02-0241 2/27/2024 Date Page 1/2 Sir/Madam: M.O/GAD Requestioning Office: **INITIATIVES** 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. ABC tem Qty. Unit Description Unit Total Remarks & No. Price Price Date of Delivery 1 ream Bond Paper (A4) 70 GSM 224.00 30 20 Bpnd Paper (letter) 70 GSM 220.00 ream Bonnd Paper (folio) 70 GSM 3 20 ream 247.00 4 20 ream Newsprint Paper (A4) 186.00 5 bottle Ink refill L3250 (black) 20 350.00 6 20 bottle Ink refill L3250 (cyan) 350.00 bottle Ink refill L3250 (magenta) 7 20 350.00 8 20 bottle Ink refill L3250 (yellow) 350.00 bottle Scissors 65mm 52.00 10 10 box Sign pen 0.5 12's 323.00 11 10 328.00 box Ballpen Ordinary 50's 12 14 Data File Box with cover 244.00 piece 10 36.00 box Paper Clip 50mm **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

REPUBLIC OF THE PHILIPPINES MUNICIPALITY OF KAPALONG Province of Davao del Norte									
						RFQ NO. PR No: Date:	20240186 100-24-02-0241 2/27/2024		
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Sir/	Madam	:			Requesti	oning Office:	M.O/GAD INITIATIVES		
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tem	Qty.	Unit	Description	ABC	Unit	Total	Remarks &		
No.			Clue gun 1/2"/12mm\	25.00	Price	Price	Date of Delivery		
14	5	piece		256.00					
15	30	piece		5.00					
16	29		Brown Envelope (letter)	4.00					
17	30	piece		5.00					
18	30		Brown Envelope (A4)	5.00					
19	5	piece	· ·	258.00					
20	6	_	Highlighter	35.00					
21	40	_	Sticker Paper (A4) 10's	40.00					
22	12		Stamp Pad Ink (black)	30.00					
23	20	piece	Construction Paper (A4) 10's	40.00					
24	30	_	Sticker Paper (Folio) 10's	58.00					
25	30	piece	Special paper (A4) 10's	52.00					
26	40	piece	Vellum Board Paper (legal) 10's 220 GSM	58.00					
	6111		TOTAL APPROVED BUDGET CONTRACT	70,000.00					
	SUPPLIER MUST SPECIFY/INDICATE BRAND NAMES UPON QUOTATION								
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