| | EPUBLIC OF THE PHILIPPINES MUNICIPALITY OF KAPALONG | |
|------------|---|-----------|
| | Province of Davao del Norte | |
| _ | RFQ NO. | 2E+07 |
| | PR No. | 100-24-04 |
| | Date | ###### |
| | Page | 1/1 |
| Sir/Madam: | Requestioning Office: | МТО |

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.

| Item | Qty. | Unit | Description | ABC | Unit | Total | Remarks & |
|------|------|---------|--|------------|-------|-------|--------------|
| No. | | | | | Price | Price | te of Delive |
| 1 | 30 | bottles | Alcohol, 70% Isopropyl, 500ml | 98.00 | | | |
| 2 | 81 | reams | Bond Paper, A4, 70gsm | 224.00 | | | |
| 3 | 76 | reams | Bond Paper,F4,70gsm Legal size | 247.00 | | | |
| 4 | 5 | pcs. | Cashbooks | 2,005.00 | | | |
| 5 | 2 | pcs. | Check Register | 2,005.00 | | | |
| 6 | 5 | boxes | Computer continous, 2ply,11x91/2 | 905.00 | | | |
| | | | 1000 sheets/box (carbonize) | | | | |
| 7 | 5 | boxes | Computer continous, 2ply,11x91/2 | 755.00 | | | |
| | | | 500 sheets/box (carbonize) | | | | |
| 8 | 2 | packs | Folder,File,legal size,100pcs/packs | 690.00 | | | |
| 9 | 200 | pcs. | ID Cards, for trisikad Drivers, w/lamination | 80.00 | | | |
| 10 | 1500 | pcs. | Inventory Sticker | 20.00 | | | |
| 11 | 50 | reams | Mimeo Paper,Legal,70 gsm 480 sheets | 288.00 | | | |
| 12 | 50 | box | Staple Wire No.35 | 44.00 | | | |
| 13 | 20 | box | Paper Fastener,non-rust metal,50 sets/box 70mm apart | 50.00 | | | |
| 14 | 4 | box | Ballpen | 328.00 | | | |
| 15 | 1000 | pcs. | License Card | 15.00 | | | |
| 16 | 100 | pcs. | Stickers, For MCH/MTOP | 40.00 | | | |
| 17 | 500 | pcs. | Stickers, For Trisikad | 25.00 | | | |
| 18 | 75 | pcs. | Stickers, For weight & measure | 25.00 | | | |
| 19 | 10 | pcs. | Diswashing paste,400 grams | 50.00 | | | |
| 20 | 550 | pcs. | RPTAR Ledger | 22.00 | | | |
| 21 | 15 | boxes | Rubber Bond | 35.00 | - | | |
| | | | TOTAL APPROVED BUDGET CONTRACT | 174,963.00 | | | |

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 |
| | | DOWNTED MANAGE |
| CANVASS BY: | | PRINTED NAME |
| C, 11 C 7 10 5 5 7 . | Signature Over Printed Name | POSITION |

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