			REPUBLIC OF THE PH	_				
			MUNICIPALITY OF KA					
			Province of Davao d	lel Norte				
					DEO NO		20240222	
					RFQ NO.		20240322	
					PR No.		100-24-04-046	
					Date		4/11/2024	
					Page		1/2	
							Mayor's	
Sir/N/	1adam:				Requestioning C			
311/101	iuuuiii.				Requestion	ning Ojjice.	Office	
PURS	SUANT T	O THE I	PERTINENT PROVISION OF REPUBLIC ACT N	IO. 9184 AND IT	T'S IMPLEN	MFNTING I	RULES AND	
			ASE QUOTE YOUR UNIT, TOTAL AND GRANI					
		-	PALITY OF KAPALONG, DAVAO DEL NORTE	-			•	
AWA	RDS CO	MMITT	EE FIND YOUR PRICE REASONABLE, RESPO	NSIVE AND LOW	EST IN TH	HE MARKE	T, YOU WILL	
BE OF	FFICIALL	Y NOTI	FIED AS TO THE DATE OF DELIVERY. IN CAS	E THERE IS A FA	AILURE OF	DELIVERY	AND/OR	
			QUIDATED DAMAGES SHALL BE IMPOSED A	AND BE CHARG	ED AGAIN.	ST YOUR P	RESENT OR	
	IRE TRA							
Item	Qty.	Unit	Description	ABC	Unit	Total	Remarks &	
No.					Price	Price	Date of Delivery	
1	25		Paper Multi Purpose 70gsm (long)	1,235.00				
2	50		Paper Multi Purpose 70gsm (A4)	1,120.00				
3	10		Paper Multi Purpose (letter)	1,100.00				
4	20	box	Ballpen 50's	328.00				
5	26	box	fastener 50's (set)	50.00				
6	25	roll	Doublesided tape #2	50.00				
7	20	bottle	Ink Epson Black	350.00				
8	10		Ink Epson Magebta	350.00				
9	10	bottle	Ink Epson Cyan	350.00				
10	10	bottle	Ink Epson Yellow	350.00				
11	130	pack	Photo Paper A4 20's	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 Marke (blue) 12's	492.00				
17	5	box	White board marker (black) 12's	438.00				
			CONT.NEXT PAGES					
	S	UPPLI	ERS MUST SPECIFY/INDICATE					
			NAMES UPON QUOTATION					
					SGD.M	ARY FLIZA	BETH L.EXALA	
						BAC-Chair		
I HER	EBY CE	RTIFY:				'		
	1) THE	ABOVE P	PRICES OF THE ITEMS HEREIN DESCRIBED ARE C	URRENT AND VA	LID FOR 60	DAYS FRO	M DATE	
	OF THE	OPENIN	IG OF CANVASS.					
	2) IN CA	ASE THE	MUNICIPALITY OF KAPALONG, DAVAO DEL NO	RTE WILL OFFICIA	ALLY NOTIF	Y THAT THE	TITEMS WILL BE	
	PRODU	CED FRC	OM MY/OUR ESTABLISHMENT, THE STOCKS ARI	E READILY AVAILA	ABLE OFF T	HE SHELF.		
		TABLIS	HMENT:					
ADD								
TEL. I	NO.:					616	1105	
						SIGNAT	UKE	
						DOINTER	VA N 4 E	
CANI	/ASS BY	<i>.</i>				PRINTED I	V <i>AIVIE</i>	
C. HTVASS DI.			Signature Over Printed Name			POSITION		
			g ter rimited itallic			. 55,110	•	

			REPUBLIC OF THE PH MUNICIPALITY OF KA Province of Davao de	APALONG				
	<u> </u>	<u>_</u>				RFQ NO. PR No: Date: Page:	. 20240322 100-24-04-046 4/11/2024 2/2	
Sir/Iv	Лadam:				Requestio	ning Office:	Mayor's : Office	
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Item No.	Qty.	Unit	Description Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery	
18	5	box	White board Marker (blue) 12's	438.00	11100	11100	rate of Denis,	
19	5		Permanent Marker Refill Ink (black)	104.00		 	 	
20	5	box	Permanent Marker Refill Ink (blue)	104.00				
21	3	box	White Board Marker Refill Ink (blue)	193.00				
22	3	box	White Board Marker Refill Ink (black)	193.00				
23	10	box	Sign Pen 0.3 (5 boxes black/5 boxes blue)	324.00				
24	10	box	sign pen 0.5 (5 boxes black/ 5 boxes blue)	324.00		<u> </u>		
25	19	box	Vinyl Paper Clip- 50mm	36.00				
26	10	box	Vinlyl Paper Clip- 33mm	18.00				
			TOTAL APPROVED BUDGET CONTRACT	175,997.00				
			R MUST SPECIFY/INDICATE AMES UPON QUOTATION				BITH L.EXALA	
I HER	OF THE 2) IN CA	ABOVE P OPENIN ASE THE	PRICES OF THE ITEMS HEREIN DESCRIBED ARE CONG OF CANVASS. MUNICIPALITY OF KAPALONG, DAVAO DEL NOFOM MY/OUR ESTABLISHMENT, THE STOCKS ARE	RTE WILL OFFICIA	LID FOR 60 ALLY NOTIF	Y THAT THE	M DATE	
NAM ADDF		TABLIS	SHMENT:					
TEL. N	NO.:			,	SIGNATURE			
CANIVASS DV.				,	PRINTED NAME			

Signature Over Printed Name

POSITION