			REPUBLIC OF THE PH	_			
			MUNICIPALITY OF KA Province of Davao d				
					RFQ NO.		20240268
					PR No.		100-24-03-033
					Date		3/14/2024
					Page		1/2
Sir/N	Sir/Madam:				Requestio	oning Office	: MO-COA
REG WHI AWA BE C LATE	ULATIC CH THE ARDS CO PFFICIAI E DELIV	ONS, PLE MUNIO OMMIT LLY NO	E PERTINENT PROVISION OF REPUBLIC ACT NEASE QUOTE YOUR UNIT, TOTAL AND GRAND CIPALITY OF KAPALONG, DAVAO DEL NORTE TEE FIND YOUR PRICE REASONABLE, RESPO TIFIED AS TO THE DATE OF DELIVERY. IN CAS LIQUIDATED DAMAGES SHALL BE IMPOSED A	D/LOT PRICE C DESIRES TO P NSIVE AND LO E THERE IS A I	OF THE ITE PURCHASE WEST IN FAILURE (	EMS LISTE E. SHOULD THE MARI OF DELIVE	D HEREUNDER, THE BIDS AND KET, YOU WILL RY AND/OR
tem	Qty.	Unit	Description Description	ABC	Unit	Total	Remarks &
No.					Price	Price	Date of Delivery
1	50	reams	Book Paper Short Subs. 20	240.00			
2	20	reams	Book Paper Long Subs. 20	260.00			
3	10		Book Paper A4 Subs. 20	250.00			Ī
4	5	pcs	Permanent Marker Broad Blue	42.00			
5	5	pcs	permanent Marker Broad Black	42.00			
6	25	pcs	Long expanded Envelope- (Brown)	13.28			
7	25	pcs	Folder Brown - Short	4.00			
8	50	pcs	Folder Brown - Long	4.40			
9	2	pcs	Ruler Metal 24 inches	80.00			
10	2	pack	White Mailing Envelope (Long)	35.00			
11	15	packs	Battery -Double A 1.5V-super heavy duty (1 pack/4 pcs)	207.00			
12	5	packs	Battery - Tripple A (1 pack/4 pcs)	150.00			
13	12	pcs	Finger tip Moistener	45.00			
14	15	bottle	Epson 664 Ink Bottle (Black)	294.00			
15	15	bottle	Epson 0003 Ink Bottle (Black)	300.00			
16	10		Epson 0003 Ink Bottle (Yellow)	300.00			
17	10		Epson 0003 Ink Bottle (Magenta)	300.00			
18	10		Epson 0003 Ink Bottle (Cyan)	300.00			
19	6	-	Brother Bt-D60 (Black) 108.0MI	600.00			+
19	D	Dottie	CONT.NEXT PAGES	600.00			+
			IERS MUST SPECIFY/INDICATE ID NAMES UPON QUOTATION		SGD M	1ADV E1 17/	ABETH L.EXALA
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l HFI	RFBY C	ERTIFY	•			Di te citat	i person
			PRICES OF THE ITEMS HEREIN DESCRIBED ARE CL	IRRENT AND VA	N ID FOR 6	50 DAYS FRO	OM DATE
	•		NG OF CANVASS.				
	_	_	MUNICIPALITY OF KAPALONG, DAVAO DEL NOR	TE WILL OFFICI	ALLY NOTI	IFY THAT TH	HE ITEMS WILL BE
	•		OM MY/OUR ESTABLISHMENT, THE STOCKS ARE				
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			REPUBLIC OF THE PH	HILIPPINES			
MUNICIPALITY OF KAPALONG							
Province of Davao del Norte							
						RFQ NO. PR No:	20240268 100-24-03-0330
						Date:	3/14/2024
						Page:	2/2
Sir/N	Лаdam	:			Requesti	oning Office:	: MO-COA
REGI WHI AWA BE O LATE	ULATIO CH THE ARDS CO PFFICIAL E DELIVI	ONS, PLE MUNIC OMMIT LLY NOT	E PERTINENT PROVISION OF REPUBLIC ACT IN EASE QUOTE YOUR UNIT, TOTAL AND GRAN CIPALITY OF KAPALONG, DAVAO DEL NORTE TEE FIND YOUR PRICE REASONABLE, RESPO TIFIED AS TO THE DATE OF DELIVERY. IN CAS LIQUIDATED DAMAGES SHALL BE IMPOSED TIONS.	D/LOT PRICE C E DESIRES TO P NSIVE AND LO SE THERE IS A F	OF THE IT PURCHAS WEST IN FAILURE	EMS LISTED E. SHOULD THE MARK OF DELIVER	O HEREUNDER, THE BIDS AND ET, YOU WILL BY AND/OR
Item	Qty.	Unit	Description	ABC	Unit	Total	Remarks &
No.	3	hottle	Brother DT 5000 (Magenta) 108 0MI	500.00	Price	Price	Date of Delivery
20			Brother BT-5000 (Magenta) 108.0MI	500.00			++
21	3		Brother BT-5000 (yellow) 108.0MI	500.00			<u> </u>
22	3		Brother BT-5000 (Cyan) 108.0MI	500.00			
23	8	pad	Sticky Notes 3x3 inch (100 sheets)	25.00			<del>                                     </del>
24	8	pad	Sticky Notes 3x4 inch (100 sheets)	60.00			
25	15	pad	Sticky Notes (flags) 4.5cm x 1.2cm	45.00			
26	10	packs	Sticky Notes Stylish Film Index PET 5 in 1 Sign Here Arrow Flag	40.00			
27	10	boxes	Staple Wire No. 35	20.00			
28	15	pcs	Archfile Folder 3" Top Clip (X-long) for F/C Blue	220.00			
29	15	packs	Tissue 2-Ply 400 sheets Laminated, 12 Rolls per pack	175.00			
30	50	pcs	Empty Sack (50kg 21x38)	9.00			
31	5	rolls	Plastic Twine Black	65.00			
			TOTAL APPROVED BUDGET CONTRACT	60,062.00			
i	SU	IPPLIE	R MUST SPECIFY/INDICATE				
	BRA	AND N	NAMES UPON QUOTATION				
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POSITION

Signature Over Printed Name

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