REPUBLIC OF THE PHILIPPINES **MUNICIPALITY OF KAPALONG** Province of Davao del Norte 20240502 RFQ NO. PR No. 100-24-05-0604 5/31/2024 Date Page 1/2 Sir/Madam: ADMIN OFFICE Requestioning Office: 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. Qty. Unit Description ABC Unit Total Remarks & tem No. Price Price Date of Delivery ream Bond paper A4, 70 GSM 1 110 224.00 2 75 ream Bond paper legal, 70 GSM 247.00 492.00 3 12 bot Ink refill, brother black 4 8 Ink refill, brother cyan 240.00 bot 5 8 Ink refill, brother magenta 240.00 bot 6 8 Ink refill, brother yellow 240.00 bot 7 50 45.00 Sign Pen pc. 8 52 Ballpen Ordinary 7.00 pc. 9 20 **Correction Tape** 35.00 pc. 10 690.00 1 pack Folder, file, legal size, 100pcs/pack 11 36 20.00 **Expanded Envelop Assorted colors** pc. 12 2 box Paper fastener 50's/box 50.00 13 170.00 1 box Paper fastener 50's/box long (8-12) box 18.00 14 10 Paper Clips 33mm 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:

POSITION

Signature Over Printed Name

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				· ·		RFQ NO. PR No: Date: Page:	20240502 100-24-05-0604 5/31/2024 2/2
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No.					Price	Price	Date of Delivery
15	50	bot.	Alcohol 500ml	98.00			
16	20	can	Air freshener 250ml/150g	250.00			
17	10	can	Disinfectant spray 400-550g	610.00			
18	1	pcs.	Brown Envelop long 500's box	1,165.00			
19	1	pcs.	Brown Envelop A4 500'S box	847.00			
20	1	bot.	Wireless wifi adapter	750.00			
21	7	pad	USB Bluotooth adapter	750.00			
22	20	pcs.	Expanded Envelop plastic	98.00			
23	10	bot.	Glass cleaner spray 500 ml.	120.00			
24	10	pad	Index Tab 200s	262.00			
25	40	pcs.	File box w/cover medium	244.00			
26	10	pad	Memo Pad 80s	44.00			
			TOTAL APPROVED BUDGET CONTRACT	99,995.00			
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