			REPUBLIC OF TH MUNICIPALITY (Province of Day	OF KAPALONG	S		
	<u> </u>	<u>=</u>	Trovince of Sur	RFQ NO. PR No. Date Page			20240734 100-24-07-0907 7/25/2024 1/1
Sir/i	Madam:	:			Requestio	МТО	
REG WHI AWA BE C LATI	GULATIO ICH THE ARDS CO OFFICIAL	ONS, PLE MUNIC OMMIT LLY NOT ERIES, L	E PERTINENT PROVISION OF REPUBLIC ACT EASE QUOTE YOUR UNIT, TOTAL AND GRAN CIPALITY OF KAPALONG, DAVAO DEL NORT TEE FIND YOUR PRICE REASONABLE, RESPO TIFIED AS TO THE DATE OF DELIVERY. IN CA LIQUIDATED DAMAGES SHALL BE IMPOSED TIONS.	ND/LOT PRICE O TE DESIRES TO P ONSIVE AND LO ASE THERE IS A F	OF THE ITEM PURCHASE. S WEST IN TH FAILURE OF	AS LISTED HER SHOULD THE HE MARKET, Y DELIVERY AN	REUNDER, E BIDS AND YOU WILL ND/OR
tem	Qty.	Unit	Description Description	ABC	Unit	Total	Remarks &
<i>No.</i> 1	 	2	Printer (Ecotank)	7,500.00	Price	Price	Date of Delivery
H			Specs:	7,500.00			+
H			9.0 Ipm print speed (black)				+
H		\vdash	4.8 Ipm print speed (colour)				+
2	12	pcs.	Filling Box w/ cover	250.00			+
3	5	pcs.	Swivel Chair	3,500.00		 	+
4	6	pcs.	UPS	2,500.00			+
5	1	pcs.	Printer (DOT Matrix)	1,800.00		 	+
H		pcc.	Specs:	1,000.00			+
$\vdash \vdash$	 	\vdash	.24 pin DOT Matrix Printer	+		 	+
$\vdash \vdash$		\vdash	.Narrow carraige 24-pin SIDM high 416				+
$\vdash \uparrow$			cps print speed at 12cp1	 			+
$\vdash \uparrow$.10,000 power on hour MTBF USB	 			+
$\vdash \vdash$		\vdash	serial and parallel ports				+
$\vdash \uparrow$			TOTAL APPROVED BUDGET CONTRACT	76,000.00			+
一	S (UPPLI	IERS MUST SPECIFY/INDICATE			1	.1
NAN ADD	TREBY CE 1) THE A OF THE (2) IN CA PRODUC	ERTIFY: ABOVE P OPENINA ASE THE I CED FRO	PRICES OF THE ITEMS HEREIN DESCRIBED ARE OF CANVASS. MUNICIPALITY OF KAPALONG, DAVAO DEL NO DM MY/OUR ESTABLISHMENT, THE STOCKS ARE	ORTE WILL OFFICI	'ALID FOR 60 'ALLY NOTIFY	BAC-Chairg DAYS FROM E THAT THE ITE	DATE EMS WILL BE
CAN	IVASS B	······································		-		PRINTED N	