				HE PHILIPPINE OF KAPALONG avao del Norte	S			
				- - -	RFQ NO. PR No. Date Page		20240815 100-24-08-1000 8/22/2024 1/1	
Sir/	Madam	:			Requestio	MAYOR'S OFFICE		
REG WH AW BE G LAT	GULATIO ICH THE ARDS CO OFFICIAL	NS, PLE MUNIC DMMIT LY NOT ERIES, L	PERTINENT PROVISION OF REPUBLIC ACT TASE QUOTE YOUR UNIT, TOTAL AND GRA CIPALITY OF KAPALONG, DAVAO DEL NOR TEE FIND YOUR PRICE REASONABLE, RESP TIFIED AS TO THE DATE OF DELIVERY. IN CA IQUIDATED DAMAGES SHALL BE IMPOSE	ND/LOT PRICE C TE DESIRES TO F PONSIVE AND LO ASE THERE IS A I	OF THE ITEM PURCHASE DWEST IN TH FAILURE OF	IS LISTED HEF SHOULD THE HE MARKET, Y DELIVERY AN	REUNDER, BIDS AND OU WILL ND/OR	
tem	Qty.	Unit	Description	ABC	Unit	Total	Remarks &	
<i>No.</i>	20	ncc	Blank CD	54.00	Price	Price	Date of Delivery	
2	10	pcs	Stapler '35'	546.00				
3	10	box	Staple wire '35'	44.00				
4	100	pcs	Ballpen (ordinary)	7.00				
5	50	pcs	CorrectioN Tape	35.00				
6	20	jar	Glue 130G	70.00				
7	40	ŕ	Epson Ink black	350.00				
8	40	bot	Epson Ink magenta	350.00				
9	40	bot	Epson Ink cyan	350.00				
10	40	bot	Epson Ink yellow	350.00				
11	20	box	Coupon Bond A4 (5 reams)	1,120.00				
12	20	box	Coupon Bond Long (5 reams)	1,235.00				
			TOTAL APPROVED BUDGET CONTRACT	113,930.00				
NAI ADI	FREBY CE 1) THE A OF THE 2) IN CA PRODUCE ME OF E. DRESS:	ERANI ERTIFY: ABOVE P OPENIN SE THE I	ERS MUST SPECIFY/INDICATE D NAMES UPON QUOTATION PRICES OF THE ITEMS HEREIN DESCRIBED ARE G OF CANVASS. MUNICIPALITY OF KAPALONG, DAVAO DEL NI M MY/OUR ESTABLISHMENT, THE STOCKS AND SHMENT:	ORTE WILL OFFICE	'ALID FOR 60 IALLY NOTIFY	BAC-Chair DAYS FROM L	DATE	
TEL.	NO.:					SIGNATURE		
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.	IVASS B	٧.		•		PRINTED I	NAME	

Signature Over Printed Name

POSITION