			REPUBLIC OF TH MUNICIPALITY Province of Da	OF KAPALONG	S		
				•	RFQ NO. PR No. Date Page		20240846 300-24-09-1040 9/11/2024 1/1
Sir/	Madam.	:			Requestioning Office:		KCAST
REG WH AW BE G LAT	OLATIO ICH THE ARDS CO OFFICIAL	NS, PLE MUNIC DMMIT LY NOT ERIES, L	PERTINENT PROVISION OF REPUBLIC ACT ASE QUOTE YOUR UNIT, TOTAL AND GRAI CIPALITY OF KAPALONG, DAVAO DEL NOR TEE FIND YOUR PRICE REASONABLE, RESPO TIFIED AS TO THE DATE OF DELIVERY. IN CA IQUIDATED DAMAGES SHALL BE IMPOSED	ND/LOT PRICE C TE DESIRES TO F ONSIVE 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 ID/OR
tem No.	Qty.	Unit	Description Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
1	20	hots	Glue multi purpose gle 130g	70.00	FILE	FIICE	Date of Delivery
2	50		HP Ink GT53 (black)	480.00			
3	20		HP Ink GT52 (magenta)	480.00			1
4	20		HP Ink GT52 (yellow)	480.00			
5	20		HP Ink GT52 (cyan)	480.00			
6	30		Ink Epson 003 (black)	350.00			
7	1350	pcs	Folder, Legal, Glossy (blue)	15.00			
8	100	•	Paper, Multicopy, A4 size 70GSM	224.00			
9	300		Paper, Multicopy, Long size 70GSM	247.00			
10	200		Photopaper 20 sheets, A4 size	84.00			1
11	20	box	Staple wire, standard, # 35,5000's/box	44.00			
			TOTAL APPROVED BUDGET CONTRACT	199,130.00			
	SI	<i>JPPLI</i>	ERS MUST SPECIFY/INDICATE				
I HE	REBY CE		O NAMES UPON QUOTATION		(SGD.)	MARY ELIZA BAC-Chair	ABETH L.EXALA person
	1) THE A OF THE (2) IN CA	ABOVE P OPENIN SE THE I	RICES OF THE ITEMS HEREIN DESCRIBED ARE G OF CANVASS. MUNICIPALITY OF KAPALONG, DAVAO DEL NO M MY/OUR ESTABLISHMENT, THE STOCKS AR	ORTE WILL OFFICE	IALLY NOTIFY	THAT THE ITE	
NAI	ME OF E	STABLIS	SHMENT:	•			
ADI	ORESS:			•			
TEL.	NO.:				SIGNATURE		
						PRINTED N	NAME
CAN	IVASS B	Y :				POSITIO	ON