REPUBLIC OF THE PH MUNICIPALITY OF KA							
Province of Davao del Norte							
	RFQ NO.	20240921					
	PR No.	100-24-10-1125					
	Date	10/4/2024					
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Requestioning Office:

MPDO

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.

101	ONL IN		10145.				
tem	Qty.	Unit	Description	ABC	Unit Drice	Total	Remarks &
No.					Price	Price	Date of Delivery
1	30	reams	Paper Bond,PPC, A4 210mm x 297mm, min. of 70gsm	224.00			
2	5	bottles	Ink Cyan T6642	350.00			
3	5	bottles	Ink Magenta T6643	350.00			
4	5	bottles	Ink Yellow T6644	350.00			
5	10	bottles	Ink black T6641	350.00			
6	9	bottles	Ink Cyan 003	350.00			
7	9	bottles	Ink Magenta 003	350.00			
8	9	bottles	Ink Yellow 003	350.00			
9	15	bottles	Ink Black 003	350.00			
10	6	bottles	Ink Cyan 001	396.00			
11	6	bottles	Ink Magenta 001	420.00			
12	5	bottles	Ink Yellow 001	420.00			
13	10	bottles	Ink Black 001	520.00			
14	150	pieces	Cellophane Folder (long)	24.00			
15	5	boxes	Paper Fastener 50 (sets)	50.00			
16	20	packs	Vellum Board Paper long 10's	42.00			
17	10	boxes	Staple Wire #35	44.00			
18	10	boxes	Paper Clip (big)	36.00			
19	25	botles	Alcohol 500ml	100.00			
			TOTAL APPROVED BUDGET CONTRACT	50,356.00			
			ERS MUST SPECIFY/INDICATE				
	E	BRANL	O NAMES UPON QUOTATION				

SGD. MARY ELIZABETH L.EXALA BAC-Chairperson

I HEREBY CERTIFY:

Sir/Madam:

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.

1

NAME OF ESTABLISHMENT:

ADDRESS:

TEL. NO.:

SIGNATURE

PRINTED NAME

CANVASS BY:

Signature Over Printed Name

POSITION