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Sir/	Madam.	:			Requestioning Office:		SBO
REG WH AW: BE G LAT	GULATIO ICH THE ARDS CO OFFICIAL	NS, PLE MUNIC DMMIT LLY 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, RESP TIFIED AS TO THE DATE OF DELIVERY. IN C IQUIDATED DAMAGES SHALL BE IMPOSEI TIONS.	ND/LOT PRICE ( TE DESIRES TO ( ONSIVE AND LO ASE THERE IS A	OF THE ITEN PURCHASE DWEST IN TH FAILURE OF	IS LISTED HE SHOULD THE HE MARKET, ' DELIVERY A	REUNDER, BIDS AND YOU WILL ND/OR
tem No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
1	10	unit	COMPUTER KEYBOARD	460.00			
2	10	unit	COMPUTER MOUSE	390.00			
3	4	unit	NIMH AA BATTERY CHARGER	1,100.00			
4	2	unit	12V ADAPTOR	1,500.00			
5	5	unit	VIDEO CARD, EXTREME PRO SDXC 1286	1600.00			
6	5	unit	AUDIO CARD, USB RECORDING SOUND CARD 16 BIT/ 48 KHZ	1,200.00			
7	35	mtrs.	UTP CABLE FOR LAN	160.00			
8	15	pcs	HEADSET	550.00			
9	10	pcs	USB DRIVE 128GB	440.00			
10	7	pcs	COMPUTER UPS, 650VA	2,400.00			
11	2	pcs	VOICE RECORDER	2,500.00			
			TOTAL APPROVED BUDGET CONTRACT	69,950.00			
			PERS MUST SPECIFY/INDICATE D NAMES UPON QUOTATION		(SGD.)	MARY ELIZA BAC-Chairp	ABETH L.EXALA person
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POSITION

Signature Over Printed Name