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					RFQ NO.		20250118
				•	PR No. Date		100-25-02-0165 10/2/2025
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/				-	•		,
Sir/ı	Madam:	:			Kequestioi	ning Office:	MHRMO
REG WHI AWI BE G LATI FUT	GULATIO ICH THE ARDS CO OFFICIAL	ONS, PLE MUNIC OMMITI 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.  Description	ND/LOT PRICE OF TE DESIRES TO P ONSIVE AND LO ASE THERE IS A I	OF THE ITEM PURCHASE. S DWEST IN TH FAILURE OF	IS LISTED HER SHOULD THE HE MARKET, Y DELIVERY AN	REUNDER, BIDS AND YOU WILL ND/OR
tem No.	Ųίy.	Unit	Description	ABC	Price	Price	Date of Delivery
1	20	can	AIR FRESHENER (aerosol type)	100.00			
2	10	btl.	ALCOHOL, RUBBING 500ml	64.00			
3	30	pcs.	SIGN PEN, (.05)	26.00			
4	100	pcs.	BALLPEN, ORD	4.00			
5	20	ream	PAPER MULTICOPY A4	246.00			
6	10	bot	INK (T6641) (BLACK) EPSON	267.00			<del>                                     </del>
7	10	bot	INK (T6642 (CYAN) EPSON	279.00			
8	10	bot	INK (T6643) (MAGENTA) EPSON	279.00			<del>                                     </del>
9	10	bot	INK (T6644) (YELLOW) EPSON	279.00	$\overline{}$		<del>                                     </del>
10	10	bot	INK (003) (BLACK) EPSON	309.00			<del> </del>
11	10	bot	INK (003) (CYAN) EPSON	309.00			<del> </del>
12	10	bot	INK (003) (MAGENTA) EPSON	309.00			
13	10	bot	INK (003) (YELLOW) EPSON	309.00			<del>                                     </del>
14	10	bot	BT D60 (BK) EPSON	563.00		. <u></u>	
15	10	bot	BT 5000 (MAGENTA) EPSON	449.00			
16	10	bot	BT 5000 (YELLOW) EPSON	449.00			
17	10	bot	BT 5000 (CYAN) EPSON	449.00			
H			CONT.NEXT PAGES	1 13.00			<del>                                     </del>
	S	IJPPLI	IERS MUST SPECIFY/INDICATE				<u>.                                    </u>
			D NAMES UPON QUOTATION		(SGD.)		ABETH L.EXALA
	OF THE	ABOVE P OPENING ASE THE I	PRICES OF THE ITEMS HEREIN DESCRIBED ARE OF CANVASS. MUNICIPALITY OF KAPALONG, DAVAO DEL NO	ORTE WILL OFFIC	CIALLY NOTIF	Y THAT THE IT	DATE
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em	Qty.	Unit	Description	ABC	Unit	Total	Remarks &
Vo.			TK 24 CF TONED /KYOCED A FCOCYC		Price	Price	Date of Delivery
18	5	pcs.	TK-3165 TONER (KYOCERAECOSYS	2010.00			
_			M314SND)	2818.00			
19	30	pcs.	DATA FILE BOX	168.00			
20	5	pcs.	MARKING PEN, WHITEBOARD(BLACK)	11.00			
21	6	bot	MARKING PEN INK (WHITE BOARD)	114.00			
22	20	pack	FOLDER WITH TAB, LEGAL 100'S (GREEN)	476.00			
23	3	jar	GLUE, ALL PURPOSE	71.00			
24	5	pcs.	STAMP PAD	46.00			
25	15	box	PAPER CLIP (JUMBO) 50mm	22.00			
26	15	box	BINDER CLIP 15 mm	130.00			
27	5	pcs.	COMLUMNAR BOOK 24 COLUMNS	112.00			
28	20	pack	TISSUE PAPER, 2-PLY	116.00			
29	100	pcs.	TRANSPARENT ENVELOPE	17.00			
30	20	pack	PHOTOPAPER A4	75.00			
31	20	pcs.	RING BINDER 12mm	45.00			
<i>J1</i>	20	рсз.	CONT.NEXT PAGES	13.00			
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-	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Dilivery
32	20	pcs.	RING BINDER 20 mm	45.00	PIICE	FIICE	Date of Dilivery
33	25	•	VELLUM BOARD (yellow)	35.00			+
34	1		ENVELOPE, MAILING (WHITE)	518.00			
35	100	pcs.	FOLDER LONG (BROWN)	6.00			
36	20	pcs.	FOLDER PLASTIC LEGAL (BLACK)	9.00			+
30	20	pcs.	STORAGE BOX WITH LOCK	5.00			
37	4	pcs.	(FIREPOOF)	1,958.00			
38	5	pack	RECHARGEABLE BATTERY AA 1.2V 2800 MAH 4'8	457.00			
39	5	pcs.	RECHARGEABLE MOUSE	575.00			
							1
			TOTAL APPROVED BUDGET CONTRACT	106,397.00			
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I HE	OF THE	ABOVE P OPENIN SE THE	PRICES OF THE ITEMS HEREIN DESCRIBED ARE IG OF CANVASS. MUNICIPALITY OF KAPALONG, DAVAO DEL N IM MY/OUR ESTABLISHMENT, THE STOCKS A	IORTE WILL OFFI	VALID FOR 60	BAC-Chair DDAYS FROM	I DATE
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