_			DEDUCATE OF THE	IE BUILIBBINE			
			REPUBLIC OF TH MUNICIPALITY (_	•		
			Province of Day				
							33.27000
					RFQ NO.		201250223
				PR No. Date			100-25-03-0275 6/3/2025
				•	Page		1/1
					 5 -		
Sir/i	'Madam	1:			Requestio	oning Office:	M.O./CAO HOUSING PROGRAM
REG WHI AWI BE (LATI	GULATIO IICH THE IARDS CO OFFICIAI E DELIV	ONS, PLE E MUNIC COMMIT LLLY NOT	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	ND/LOT PRICE O TE DESIRES TO P ONSIVE AND LO ASE THERE IS A I	OF THE ITEM PURCHASE. DWEST IN TH FAILURE OF	MS LISTED HER SHOULD THE HE MARKET, Y F DELIVERY AI	REUNDER, BIDS AND YOU WILL ND/OR
tem No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
			PURCHASE OF 1 UNIT LAPTOP WITH	22 220 00	77766	11100	Dute of Benrei,
1	1	unit	COMPLETE ACCESSORIES	90,000.00		 	
H	<u> </u>	—	SPECIFICATION:	 		<u> </u>	
	<u> </u>	—	LAPTOP 13.6'- SPACE GRAY/	 			
	<u> </u>	—	LIQUID RETINA DISPLAY WITH TRUE	 		<u> </u>	_
	<u> </u>	<u> </u>	TONE TOUCH ID/ 16 CORE NEUTRAL	 		<u> </u>	
		<u> </u>	EMGINE M2 CHIP WITH 8 - CORE				
	l		CPU / 8GB UNIFIED MEMORY / 256GB SSD				
		\vdash	TWO THUNDERBOLT PORT/ USB 4-				
			PORTS FORCE			<u> </u>	
			TOUCH TRACKPAD / MAGIC KEYBOARD				
			BACKGROUND ILLUMINATION				
			1				
			TOTAL APPROVED BUDGET CONTRACT	90,000.00			
	S	UPPL	IERS MUST SPECIFY/INDICATE			<u>L</u>	
		BRANI	D NAMES UPON QUOTATION				
I HE	1) THE A OF THE 2) IN CA	OPENIN ASE THE	: PRICES OF THE ITEMS HEREIN DESCRIBED ARE NG OF CANVASS. MUNICIPALITY OF KAPALONG, DAVAO DEL NO DM MY/OUR ESTABLISHMENT, THE STOCKS AR	ORTE WILL OFFIC	/ALID FOR 60	BAC-Chairp O DAYS FROM FY THAT THE IT	DATE
l	·			-			
NAI	ИE OF E	STABLI	ISHMENT:	·			
	DRESS:						
TEL. NO.:						CICALATI	·
<u> </u>				ı		SIGNATU	JRE
CAN	WVASS B	DV.		_		PRINTED N	NAME

Signature Over Printed Name

POSITION