REPUBLIC OF THE PHILIPPINES MUNICIPALITY OF KAPALONG						
Province of Davao del Norte						
	RFQ NO. PR No. Date Page	20250258 100-25-04-0360 2/4/2025 1/1				
Sir/Madam:	Requestioning Office:	M.O. GAD INITIATIVES				
PURSUANT TO THE PERTINENT PROVISION OF REPUBLIC ACT NO. 91. REGULATIONS, PLEASE QUOTE YOUR UNIT, TOTAL AND GRAND/LOT WHICH THE MUNICIPALITY OF KAPALONG, DAVAO DEL NORTE DESIR	PRICE OF THE ITEMS LISTED HE	REUNDER,				

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.

FUTURE TRANSACTIONS.							
tem No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
1	10	ream	BOND PAPER (Letter) 70 GSM	213.00			
2	10	ream	BOND PAPER (Folio) 70 GSM	268.00			
3	20	ream	NEWSPRINT PAPER (A4)	186.00			
4	10	bot.	INK REFILL L3250 (BLACK) EPSON	334.00			
5	10	bot.	INK REFILL L3250 (CYAN) EPSON	334.00			
6	10	bot.	INK REFILL L3250 (MAGENTA) EPSON	334.00			
7	10		INK REFILL L3250 (YELLOW) EPSON	334.00			
8	10		SIGN PEN 0.5 12's	312.00			
9	10	box	BALLPEN ORDINARY 50's INK REFILL PIGMENT INK L6490	174.00			
10	6	set	(008) EPSON	3,880.00			
11	5	book	RECORD BOOK 500 PAGES	143.00			
12	10	box	PAPER CLIP 50 mm	22.00			
13	5	pcs	MARKER, PERMANENT, BLACK	10.00			
14	5	pcs	MARKER, WHITEBOARD, BLUE	11.00			
15	29	pcs	CORRECTION TAPE	16.00			
16	7	book	COLUMNAR BOOK 3 COLUMNS	30.00			
17	20	pcs	STICKER PAPER (A4) 135 GSM 20's	110.00			
18	12	pcs	STAMP PAD INK (BLACK)	33.00			
19	20	pack	ASSORTED CONSTRUCTION PAPER (A4) 250's	37.00			
			CONT.NEXT PAGES				
			ERS MUST SPECIFY/INDICATE				
I HE	REBY CI	RTIFY:			MA	ARY ELIZABE BAC-Chairp	

I HEREBY CERTIFY:

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.

NAME OF ESTABLISHMENT:

ADDRESS:

TEL. NO.:

SIGNATURE

PRINTED NAME

POSITION

CANVASS BY:

Signature Over Printed Name

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			REPUBLIC OF TH	E PHILIPPINE	S		
			MUNICIPALITY (
			Province of Day	/ao del Norte			
						RFQ NO. PR No: Date: Page:	20250258 100-25-04-0360 2/4/2025 1/1
Sir/I	Sir/Madam:			Requestioning Office:			M.O. GAD INITIATIVES
REG WH AW, BE C LAT	ULATIO ICH THE ARDS CO DFFICIAL	NS, PLE MUNI OMMIT LLY NO 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 IQUIDATED DAMAGES SHALL BE IMPOSED TIONS.	ID/LOT PRICE C TE DESIRES TO F DNSIVE AND LO SE THERE IS A I	DF THE ITER PURCHASE. PWEST IN T FAILURE OI	MS LISTED HE SHOULD THE HE MARKET, DELIVERY AI	REUNDER, E BIDS AND YOU WILL ND/OR
tem	Qty.	Unit	Description	ABC	Unit	Total	Remarks &
No.				75.00	Price	Price	Date of Delivery
20	20	pcs.	PHOTOPAPER (A4) 10's	75.00			
21	20	pcs.	SPECIAL PAPER (A4) 10's VELLUM BOARD PAPER (LEGAL) 10's	75.00			
22	20	pcs.	180 GSM	35.00			
23	2	pcs.	RULER (STAINLESS STEEL)	21.00			
24	5	pcs.	STAMP PAD, FELT	46.00			
25	5	roll	TAPE, MASKING, 24mm	64.00			
26	5	roll	TAPE, PACKAGING, 48mm	26.00			
27	5	roll	TAPE, TRANSPARENT, 24mm	20.00			
28	4	box	(BLACK)	105.00			
29	20	pcs.	DOUBLE SIDED GLOSSY PHOTOPAPER (a4) 20's	104.00			
	SI	DDI II	TOTAL APPROVED BUDGET CONTRACT ER MUST SPECIFY/INDICATE	62,102.00			
	BRA	AND	NAMES UPON QUOTATION		(SGE	D.)MARY ELIZ BAC-Chair	ABITH L.EXALA person
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	ME OF E	STABLI	SHMENT:				
TEL. NO.:		•		SIGNAT	URE		
		•		PRINTED	NAME		
CANVASS BY: Signature Over Printed Name			-		POSITI	ON	
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