

REPUBLIC OF THE PHILIPPINES

MUNICIPALITY OF KAPALONG

Province of Davao del Norte

RFQ NO.

20250278

PR No.

100-25-04-0382

Date

10/4/2025

Page

1/1

Sir/Madam:

Requestioning Office:

MTO

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.

tem No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
1	5	pcs	CASHBOOKS	2,005.00			
2	2	pcs	CHECKREGISTER	2,005.00			
3	5	box	COMPUTER CONTINUESFORMS, 2ply, 11x9 1/2, 1000 sheets/box (carbonize)	905.00			
4	5	box	COMPUTER CONTINUESFORMS, 3ply, 11x9 1/2, 500 sheets/box (carbonize)	755.00			
5	2	packs	FOLDER WITH TAB, LEGAL	481.00			
6	200	pcs	ID CARDS, FOR TRISIKAD DRIVER,/LAMINATION	80.00			
7	2,000	pcs	INVENTORY STICKERS	20.00			
8	20	reams	MIMEO PAPER.LEGAL, SUB 18	201.00			
9	20	box	STAPLE WIRE, STANDARD	37.00			
10	15	box	FASTENER, METAL	114.00			
11	2	box	BALLPEN	179.00			
12	2,000	pcs	LICENSE CARD	15.00			
13	200	pcs	STICKERS, FOR MCH/MTOP	40.00			
14	600	pcs	STICKERS, FOR TRISIKAD	25.00			
15	100	pcs	STICKERS, FOR WEIGHT & MEASURE	25.00			
16	10	pcs	DISHWASHING PASTE	50.00			
17	450	pcs	RPTAR LEDGER	22.00			
18	15	166	RUBBER BOND, No. 18	166.00			
			TOTAL APPROVED BUDGET CONTRACT	154,515.00			

SUPPLIERS MUST SPECIFY/INDICATE BRAND NAMES UPON QUOTATION

(SGD.) MARY ELIZABETH L.EXALA

BAC-Chairperson

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.:

CANVASS BY:

Signature Over Printed Name

SIGNATURE

PRINTED NAME

POSITION

1

