| | | | REPUBLIC OF TI | HE PHILIPPINES | 5 | | |
|-------------|---------------------|---------|---|------------------|-----------------------------|---------------|---|
| | | | MUNICIPALITY | OF KAPALONG | | | |
| | | | Province of Da | vao del Norte | | | |
| | | | | | RFQ NO. | | 20250463 |
| | | | | - | - | | |
| | | | | | PR No. | | 300-25-06-0571 |
| | | | | - | Date | | 06/16/2025 |
| | | | | | Page | | 1/1 |
| Sir/N | Madam | : | | | Requestioning Office: | | KCAST |
| | | | PERTINENT PROVISION OF REPUBLIC AC | | | | |
| | | , | ASE QUOTE YOUR UNIT, TOTAL AND GRA | | | | , |
| | | | CIPALITY OF KAPALONG, DAVAO DEL NOR | | | | |
| | | | TEE FIND YOUR PRICE REASONABLE, RESP | | | | |
| | | | TFIED AS TO THE DATE OF DELIVERY. IN C | | | | |
| | E DELIVI URE TRA | | IQUIDATED DAMAGES SHALL BE IMPOSE | D AND BE CHAR | GED AGAIN | ST YOUR PRE | SENT OR |
| tem | Qty. | Unit | Description | ABC | Unit | Total | Remarks & |
| No. | Qiy. | Unit | Description | ABC | Price | Price | Date of Delivery |
| | 10 | rmac | BOND PAPER- GREEN (LONG) | 205.00 | | | , |
| 1 | 10 | rms | . , | 295.00 295.00 | | | |
| 2 | 5 | rms | BOND PAPER- GREEN (A4) | | | | |
| 3 | 20 | rms | BOND PAPER- YELLOW (LONG) | 295.00 | | | |
| 4 | 10 | rms | BOND PAPER - YELLOW (A4) | 295.00 | | | |
| 5 | 25 | rms | BOND PAPER- RED (LONG) | 295.00 | | | |
| 6 | 10 | rms | BOND PAPER - RED (A4) | 295.00 | | | |
| 7 | 25 | rms | BOND PAPER- PINK (LONG) | 295.00 | | | ļ |
| 8 | 10 | rms | BOND PAPER- PINK (A4) | 295.00 | | | ļ |
| 9 | 25 | rms | BOND PAPER- ORANGE (LONG) | 295.00 | | | |
| 10 | 10 | rms | BOND PAPER- ORANGE (A4) | 295.00 | | | |
| 11 | 25 | rms | BOND PAPER- BLUE (LONG) | 295.00 | | | |
| 12 | 10 | rms | BOND PAPER-BLUE (A4) | 295.00 | | | |
| 13 | 50 | rms | PAPER, MULTICOPY,A4 SIZE 70GSM | 245.00 | | | |
| 14 | 30 | rms | PAPER, MULTICOPY, LEGAL 70 GSM | 262.00 | | | |
| 15 | 37 | bot | EPSON INK 003 (black) | 334.00 | | | ļ |
| 16 | 10 | bot | EPSON INK 001 (BLACK) | 334.00 | | | |
| 17 | 11 | bot | EPSON INK 0001 (MAGENTA) | 309.00 | | | |
| 18 | 10 | bot | EPSON INK 001 (CYAN) | 309.00 | | | |
| 19 | 10 | bot | EPSON INK 001 (YELLOW) | 309.00 | | | |
| | | | TOTAL APPROVED BUDGET CONTRACT | 99,962.00 | | | |
| | S | UPPLI | ERS MUST SPECIFY/INDICATE | | | | |
| | E | BRANI | D NAMES UPON QUOTATION | | | | |
| | | | | • | (SGD.) | MARY ELIZA | BETH L.EXALA |
| | | | | | | BAC-Chairp | |
| I HE | REBY CI | ERTIFY: | | | | | |
| | 1) THE A | ABOVE P | RICES OF THE ITEMS HEREIN DESCRIBED ARE | CURRENT AND V | ALID FOR 60 | DAYS FROM | DATE |
| | OF THE | OPENIN | G OF CANVASS. | | | | |
| | 2) IN CA | SE THE | MUNICIPALITY OF KAPALONG, DAVAO DEL N | ORTE WILL OFFIC | ALLY NOTIF | Y THAT THE IT | EMS WILL BE |
| | PRODU | CED FRC | M MY/OUR ESTABLISHMENT, THE STOCKS A | RE READILY AVAI | LABLE OFF T | HE SHELF. | |
| | | | | | | | |
| NAN | IE OF E | STABLI. | SHMENT: | • | | | |
| ADD | RESS: | | | | | | |
| | NO.: | | | - | | | |
| , | | | | | | SIGNATL | IRF |
| | | | | - | | JIGINATO | ///L |
| | | | | - | | PRINTED N | IAME |
| C ΔΝ | VASS B | Y: | | | · ····· · · · ··· - | | |
| J. 11 V | | •• | Signature Over Printed Name | - | | POSITIC | אר |
| | | | | | | | |