			Republic of t	OF KAPALONG he Philippines avao del Norte			
				- - -	RFQ No. PR No. Date Page		20220370 100-22-04-0433 4/21/2022 1/1
Sir/I	Madar	n:			Requesitioning Office:		MDRRMO
REG WHI AWI BE C LATI	ULATI ICH TH ARDS (DFFICIA E DELI	ONS, PL IE MUNI COMMIT ALLY NO	E PERTINENT PROVISION OF REPUBLIC , EASE QUOTE YOUR UNIT, TOTAL AND G ICIPALITY OF KAPALONG, DAVAO DEL N ITEE FIND YOUR PRICE REASONABLE, RI TIFIED AS TO THE DATE OF DELIVERY. II LIQUIDATED DAMAGES SHALL BE IMPO	RAND/LOT PRIC ORTE DESIRES T ESPONSIVE AND N CASE THERE IS	CE OF THE IT TO PURCHAS D LOWEST IN S A FAILURE	MES LISTED SE. SHOULD I THE MARKI OF DELIVER	HEREUNDER, THE BIDS AND ET, YOU WILL Y AND/OR
tem	Qty.	Unit	Description	ABC	Unit	Total	Remarks &
No.					Price	Price	Date of Delivery
1	29	pcs	Certificate frames	180.00			
2	300	pcs	Triangular Bandage	150.00			
3	10	bots	Alcohol 500ml	98.00			
4	18	box	Disposable elastic gloves 100's	360.00			
5	21	pcs	Cotton 50grams	70.00			
6	10	sets	Splints	2,200.00			
7	8	pcs	Pulse oximeter	2,500.00			
8	50	pcs	Nasal Cannula(adult)	150.00			-
			Total Approved Budget Contract	108,650.00			
	BRA	ND NA	MUST SPECIFY/INDICATE MES UPON QUOTATION		(SGD.)	MARY ELIZA BAC-Chairp	BETH L. EXALA person
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	RESS:	•		_			
TEL.	NO.:			-	SIGNATURE		
					PRINTED NAME		
CAN	IVASS	BY:					
			Signature Over Printed Name		POSITION		