			REPUBLIC OF T	HE PHILIPPIN	ES		
			MUNICIPALITY				
			Province of Da	avao del Norte	!		
					QRF No.		20220830
					PR No.		300-22-09-0926
					Date		9/6/2022
					Page		1/1
Sir/	Madam	:			Requestic	oning Office:	KCAST
PUF	RSUANT	то тн	E PERTINENT PROVISION OF REPUBLIC A	NCT NO. 9184 A	AND IT'S IM	PLEMENTING	RULES AND
REG	GULATIC	NS, PL	EASE QUOTE YOUR UNIT, TOTAL AND G	RAND/LOT PRI	CE OF THE I	TEMS LISTED	HEREUNDER,
		-	ICIPALITY OF KAPALONG, DAVAO DEL NO				•
AW.	ARDS C	оммі	TTEE FIND YOUR PRICE REASONABLE, RE	SPONSIVE AND	D LOWEST I	N THE MARK	ET, YOU WILL
BE (	OFFICIA	LLY NO	TIFIED AS TO THE DATE OF DELIVERY. IN	CASE THERE I	S A FAILURI	E OF DELIVER	Y AND/OR
LAT	E DELIV	'ERIES,	LIQUIDATED DAMAGES SHALL BE IMPOS	SED AND BE CH	HARGED AG	AINST YOUR	PRESENT OR
FUT	URE TR	ANSAC	TIONS.				
tem	Qty.	Unit		ABC	Unit	Total	Remarks & Date of Dilivery
1	20	kls.	Chlorine	108.00			
2	15	gal	Disinfectant Concentrate	2,160.00			
3	26	bot.	Disinfectant spray 510g	636.00			
4	<b>2</b> 5	gal	Alcohol	600.00			
5	49	pcs	Hand soap 130 grams	46.00			
6	50	box	Sugical gloves	400.00			
7	15	bot.	Toilet Bowl and Uniral Cleaner 1000ml.	342.00			
8	48	bot.	Spray bottle 500ml capacity	83.00			
9	15	gal	Bleach	167.00			
		Ť	1				
			TOTAL APPROVED BUDGET CONTRACT	99,969.00			
	SI	IPPI I	ERS MUST SPECIFY/INDICATE	,		<u> </u>	
			NAMES UPON QUOTATION				
	D	NAIVL	NAMES OF ON QUOTATION		/con 1	\	DETILL EVALA
					(SGD.)		ABETH L.EXALA
, ,,,	REBY C	EDTIEV				BAC-Chair <sub>l</sub>	Jerson
1 111	_		• PRICES OF THE ITEMS HEREIN DESCRIBED ARE	E CLIDDENIT AND	VALID EOD A	SO DAVE EDOM	DATE
	,		IG OF CANVASS.	CORRENT AND	VALID FOR C	O DATS FROM	DATE
			MUNICIPALITY OF KAPALONG, DAVAO DEL N	IORTE WILL OFF	ICIALI Y NOTI	IFY THAT THF I	TFMS WILL BF
	•		DM MY/OUR ESTABLISHMENT, THE STOCKS A				<b>.</b>
			,				
NAI	ME OF E	STABL	ISHMENT:				
ADI	DRESS:						
TEL	. NO.:						
				•		SIGNATI	JRE
				,		DDIATES:	14445
CAN	IVASS E	BY:				PRINTED I	NAME
			Signature Over Printed Name	,	POSITION		