			REPUBLIC OF T MUNICIPALITY				
			Province of Da	avao del Norte	!		
					QRF No. PR No. Date Page		20220860 100-22-09-1014 9/28/2022 1/1
Sir/	Madam	:			Requestic	ning Office:	MENRO
REG WH AW BE (LAT	GULATIO ICH THE ARDS CO OFFICIAL	ONS, PLE MUNI OMMIT LLY NO ERIES, I	E PERTINENT PROVISION OF REPUBLIC A EASE QUOTE YOUR UNIT, TOTAL AND GI CIPALITY OF KAPALONG, DAVAO DEL NO TEE FIND YOUR PRICE REASONABLE, RE TIFIED AS TO THE DATE OF DELIVERY. IN LIQUIDATED DAMAGES SHALL BE IMPOS TIONS.	RAND/LOT PRI ORTE DESIRES SPONSIVE AND I CASE THERE I	CE OF THE I TO PURCHA D LOWEST II S A FAILURI	TEMS LISTED SE. SHOULD N THE MARK E OF DELIVER	HEREUNDER, THE BIDS AND ET, YOU WILL Y AND/OR
tem	Qty.	Unit		ABC	Unit	Total	Remarks &
1	3	ncc	Keyboard	2,500.00			Date of Dilivery
2	3	pcs	Mouse	550.00			
3	3	pcs pcs	UPS System	4,000.00			
4	2	pcs	Side Table	2,000.00			
5	550		Working gloves	50.00			
6	18	pair pcs	Plastic chair	586.00			
7	500	pcs	Cloth Bag	15.00			
8	16	pair	Rubber boots	420.00			
	10	pun	Number Boots	420.00			
			TOTAL APPROVED BUDGET CONTRACT	77,418.00			
	CI	ו וו ומחו	ERS MUST SPECIFY/INDICATE	77,410.00			
			NAMES UPON QUOTATION				
I HE	E REBY C 1) THE A	ERTIFY . ABOVE P	: RICES OF THE ITEMS HEREIN DESCRIBED ARE	E CURRENT AND		BAC-Chairp	
	2) IN CA	SE THE	G OF CANVASS. MUNICIPALITY OF KAPALONG, DAVAO DEL N MM MY/OUR ESTABLISHMENT, THE STOCKS A				TEMS WILL BE
ADI	ME OF E DRESS: . NO.:	STABL	SHMENT:				
				•		SIGNATI	JRE
CAN	IVASS B	Y:		,		PRINTED N	IAME

Signature Over Printed Name

POSITION