			REPUBLIC OF T	HE DHII IDDIN	FC		
			MUNICIPALITY		_		
				avao del Norte	•		
					RFQ NO.		20230017
				PR No.			100-23-01-0037
				Date			1/26/2023
					Page		1/1
Sir/I	Madam	<i>:</i>		Requestioning Office:		ning Office:	VICE MAYOR OFFICE
			PERTINENT PROVISION OF REPUBLIC AC				
			ASE QUOTE YOUR UNIT, TOTAL AND GR				·
			CIPALITY OF KAPALONG, DAVAO DEL NO				
			TEE FIND YOUR PRICE REASONABLE, RES				
			TIFIED AS TO THE DATE OF DELIVERY. IN C				•
	URE TR		IQUIDATED DAMAGES SHALL BE IMPOSE	ED AND BE CHA	KGED AGAI	NST YOUR PR	RESENT OR
ru i tem	Qty.	Unit	Description	ABC	Unit	Total	Remarks &
tem	Qty.	Onit	Description	ABC	Price	Price	Date of Delivery
1	100	bot	Rubbing Alcohol- 500 ml	98.00	FILE	FILE	Dute of Delivery
2	10	can	Air Freshener- 280 ml/can	250.00			
3	15	can	Disinfectant spray- 510ml/can	636.00			
4	5	can	Furniture Cleaner- 500ml/can	281.00			
5	5	bot	Toilet Bowl Cleaner- 1000ml/bot	342.00			
6	2	pack		103.00			
7	20	pack		46.00			
8	50	roll	Trash Bag- 10pcs/roll xxl	122.00			
9	75	box	Bottled water- 350ml/bot- 40 bot/box	352.00			
10	50	bag	Assorted biscuits- 10 packs/bag	70.00			
11	45	pack	Coffe 3n1- 36 sachet/pack	255.00			
12	130	sachet	Fabric conditioner- 40ml/sachet	9.00			
13	30	рс	Toilet Desorant cake- 100g	54.00			
			TOTAL APPROVED BUDGET CONTRACT	74,996.00			
	SU	IPPLIE	RS MUST SPECIFY/INDICATE				
			NAMES UPON QUOTATION				
	Di	NAND	NAMES OF ON QUOTATION		(SCD.)	MARV FIIZA	ABETH L.EXALA
					(300.)	BAC-Chair	
I HF	REBY CI	RTIFY:				bric chang	7013011
			PRICES OF THE ITEMS HEREIN DESCRIBED AR	F CURRENT AND	VALID FOR	60 DAYS FROM	A DATE
	,		G OF CANVASS.	2 00111211771112	, then ton	00 07170 771017	75/112
			O O, O, WY, 133. MUNICIPALITY OF KAPALONG, DAVAO DEL I	NORTE WILL OFF	ΊCΙΔΙ Ι Υ ΝΙΟΤ	ΙΕΥ ΤΗΔΤ ΤΗΕ Ι	ITEMS WILL BE
	•		M MY/OUR ESTABLISHMENT, THE STOCKS A				TEMIS WILL BE
			,				
NAI	ME OF E	STABLIS	SHMENT:				
ADE	DRESS:						
TEL.	NO.:						
						SIGNATU	JRE
		.,				PRINTED N	IAME

Signature Over Printed Name

POSITION