			REPUBLIC OF TH		S		
			MUNICIPALITY				
			Province of Da	vao del Norte			
					RFQ NO.		20230122
				•	PR No.		100-23-02-0138
							2/9/2023
					Date		
					Page		1/2
, , , , , , , , , , , , , , , , , , , ,						Municipal Budget Office	
PUR	SUANT	TO THE	PERTINENT PROVISION OF REPUBLIC ACT	NO. 9184 AND	IT'S IMPLEN	MENTING RUL	ES AND
REG	ULATIO	NS, PLE	ASE QUOTE YOUR UNIT, TOTAL AND GRAI	ND/LOT PRICE O	F THE ITEM	IS LISTED HER	EUNDER,
			CIPALITY OF KAPALONG, DAVAO DEL NOR				•
			TEE FIND YOUR PRICE REASONABLE, RESPO				
			TIFIED AS TO THE DATE OF DELIVERY. IN CA				
LATI	E DELIVI	ERIES, L	IQUIDATED DAMAGES SHALL BE IMPOSED	AND BE CHARG	GED AGAINS	ST YOUR PRES	SENT OR
FUT	URE TRA	4 <i>NSACT</i>	TIONS.				
tem	Qty.	Unit	Description	ABC	Unit	Total	Remarks &
					Price	Price	Date of Delivery
1	1	Unit	Printer With Photocopier Colored	15,000.00			
2	1	Unit	Rice Cooker	3,000.00			
3	1	Unit	Puncher Heavy Duty	700.00			
4	1	Unit	Stapler No.35	532.00			
5	4	Unit	Trash Can (Plastic) with Cover	150.00			
6	20	bottles	Rubbing Alcohol, 70% 500ml	98.00			
7	7	pieces	Disinfectant Spray S10 G	636.00			
8	11	pieces	Dishwashing Plate 400 G	50.00			
9	8	pieces	Toilet Tissue 3 ply Sheet 12's	110.00			
10	6		Toilet Bowl Cleaner 1000ml	342.00			
			CONT.NEXT PAGES				
•	S	UPPLI	ERS MUST SPECIFY/INDICATE	•	•		
			NAMES UPON QUOTATION				
		KANL	NAMES OPON QUOTATION		(600.)		DETILL EVALA
					(SGD.)		BETH L.EXALA
	DERV C	DTIEV.				BAC-Chairp	erson
I HE	REBY CL		DICCO OF THE ITEMS HEREIN DESCRIPED ARE	CURRENT AND V	411D FOR 60	DAVC EDOMA D	A.T.C.
	,		PRICES OF THE ITEMS HEREIN DESCRIBED ARE	CURRENT AND V	ALID FOR 60	DAYS FROM D	AIE
			G OF CANVASS.	25TE 14#11 055101	A A	, T. , A T T, , E , T C	A 46 14 // / DE
	•		MUNICIPALITY OF KAPALONG, DAVAO DEL NO				MS WILL BE
	PRODUC	LED FRO	M MY/OUR ESTABLISHMENT, THE STOCKS AR	E READILY AVAIL	ABLE OFF TH	IE SHELF.	
A / A A	45.05.5	CTABLI	SHMENT:	•			
	_	SIADLIS	SHIVIENT:	•			
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CAN	IVASS B	Υ:					
			Signature Over Printed Name	-		POSITIO	DN

			Province of Da	vao del Norte			
						RFQ NO. PR No: Date: Page:	20230122 100-23-02-0138 2/9/2023 2/2
Sir/I	Madam	:			Requestic	oning Office:	Municipal Budget
REG WH AW BE C LAT	ULATIO ICH THE ARDS CO OFFICIAL	NS, PLE MUNIC OMMIT LLY NOT ERIES, L	PERTINENT PROVISION OF REPUBLIC ACT ASE QUOTE YOUR UNIT, TOTAL AND GRAI CIPALITY OF KAPALONG, DAVAO DEL NOR TEE FIND YOUR PRICE REASONABLE, RESPO TIFIED AS TO THE DATE OF DELIVERY. IN CA IQUIDATED DAMAGES SHALL BE IMPOSED	ND/LOT PRICE O TE DESIRES TO P ONSIVE AND LO ASE THERE IS A F	F THE ITEN URCHASE. WEST IN TI AILURE OF	AS LISTED HER SHOULD THE HE MARKET, Y DELIVERY AN	REUNDER, BIDS AND OU WILL ID/OR
	Qty.	Unit	Description	ABC	Unit	Total	Remarks &
No.	٠.,.	0	Description.	,.20	Price	Price	Date of Delivery
11	9	cans	Toilet Deodorizer 100 G	70.00			,
12	3		Broom - lanot	108.00			
13	10		Air Freshner , Aerosol type 280ml	250.00			
14	4		Floor Rug	60.00			
15	2		Soap Powder	90.00			
16	4	_	Swivel Chair	5,000.00			
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			TOTAL APPROVED BUDGET CONTRACT	53,600.00			
	SUI	PPLIEF	R MUST SPECIFY/INDICATE			•	
			IAMES UPON QUOTATION				
	REBY CI 1) THE A OF THE 2) IN CA	ERTIFY: ABOVE P OPENIN ASE THE I	RICES OF THE ITEMS HEREIN DESCRIBED ARE G OF CANVASS. MUNICIPALITY OF KAPALONG, DAVAO DEL NO M MY/OUR ESTABLISHMENT, THE STOCKS AR	ORTE WILL OFFICIA	ALID FOR 60	BAC-Chairg DAYS FROM E THAT THE ITE	DATE
			SHMENT:	E VEWDIEL VAVID	ABLE OIT II	TE STILLI .	
ADE	DRESS: NO.:	J. 7.2	THE COLUMN TO TH	•			
				<u>-</u>		SIGNATU	JRE
CAN	IVASS B	Y:		-		PRINTED N	IAME
			Signature Over Printed Name	_		POSITIO	ON

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