			REPUBLIC OF TI		S		
				OF KAPALONG avao del Norte			
				-	RFQ NO. PR No. Date Page		20230199 100-23-03-0246 3/3/2023 1/1
Sir/	Madam	:			Requestio	ning Office:	MO/COMELEC
REG WH AW: BE G 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 GRA CIPALITY OF KAPALONG, DAVAO DEL NOR TEE FIND YOUR PRICE REASONABLE, RESP TIFIED AS TO THE DATE OF DELIVERY. IN CA IQUIDATED DAMAGES SHALL BE IMPOSEL	ND/LOT PRICE O TE DESIRES TO P ONSIVE AND LO ASE THERE IS A F	OF THE ITEM FURCHASE. S WEST IN THE FAILURE OF	S LISTED HER SHOULD THE E MARKET, Y DELIVERY AN	REUNDER, BIDS AND OU WILL ID/OR
ru i tem	Qty.	Unit	Description	ABC	Unit	Total	Remarks &
No.	Qιy.	Onit	Description	ABC	Price	Price	Date of Delivery
1	30	bot	Toilet Bowl Cleaner (1000ml)	342.00	77766	77766	Dute of Benvery
2	10	kls.	Sugar	70.00			
3	30	bag	3N1 Coffee (30's)	290.00			
4	30	bag	Coffee Stick (48's)	115.00			
5	30		Detergent Powder (65'G)	8.00			
6	30		Detergent Bar (130'G)	11.00			
7	30	pcs.	Diswashing Paste (400'G)	50.00			
8	30		Disenfectant Spray (510'G)	636.00			
9	10	pcs.	Alcohol	600.00			
10	10	pack	Tissue (12'Roll)	110.00			
10	10	раск	1133dc (12 Noil)	110.00			
				54.360.00			
			TOTAL APPROVED BUDGET CONTRACT	51,360.00			
			ERS MUST SPECIFY/INDICATE D NAMES UPON QUOTATION		(SGD.)		ABETH L.EXALA
I HE	OF THE 2) IN CA	ABOVE P OPENIN ASE THE I	RICES OF THE ITEMS HEREIN DESCRIBED ARE G OF CANVASS. MUNICIPALITY OF KAPALONG, DAVAO DEL NI M MY/OUR ESTABLISHMENT, THE STOCKS AF	ORTE WILL OFFICI.	ALLY NOTIFY	THAT THE ITE	DATE
NAI	ME OF E	STABLIS	SHMENT:	-			
ADI	DRESS:			_			
TEL.	NO.:			- 			
				-		SIGNATI	JRE
	IVACC R			-		PRINTED N	NAME

POSITION

Signature Over Printed Name