			REPUBLIC OF TH MUNICIPALITY Province of Da	OF KAPALONG	S		
<u> </u>	<u>=</u>	<u>=</u>		F.	RFQ NO. PR No. Date Page		20230328 100-23-04-0410 4/18/2023 1/1
Sir/	'Madam.	ı:			Requestioning Office:		MO/SPORTS SECTION
REG WHI AWI BE C LATI	GULATIO IICH THE 'ARDS CO OFFICIAL 'E DELIVE	ONS, PLE E MUNIC OMMIT LLY NOT ERIES, L	E PERTINENT PROVISION OF REPUBLIC ACT EASE QUOTE YOUR UNIT, TOTAL AND GRAI CIPALITY OF KAPALONG, DAVAO DEL NORT TEE FIND YOUR PRICE REASONABLE, RESPO TIFIED AS TO THE DATE OF DELIVERY. IN CA LIQUIDATED DAMAGES SHALL BE IMPOSED	ND/LOT PRICE OF TE DESIRES TO PO ONSIVE AND LOV ASE THERE IS A FA	OF THE ITEM FURCHASE. S WEST IN THE FAILURE OF	AS LISTED HER SHOULD THE HE MARKET, Y DELIVERY AN	LES AND REUNDER, BIDS AND 'OU WILL ID/OR
-	Oty	ANSACT Unit	TIONS. Description	ABC	Unit	Total	Remarks &
tem No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
1	6	pcs	Floor Mop 62"	1,500.00	FILE	11100	Dute of Denice,
2	5	set	Trophy (18"16"14"12")	3,200.00			†
3	50	pcs	Certificate Holder	50.00			†
4	15	pcs	Photo Paper 20's	100.00			†
5	7	pcs	Basketball Net	800.00			†
6	2	pcs	Dart Board	3,000.00			+
7	6	set	Dart Pin	1,400.00			†
8	2	pcs	Dart Scoresheet Board	1,100.00			+
9	4	pcs	Volleyball (original ball)	3,500.00			†
10		pcs	Volleyball Net	1,600.00			+
	<u> </u>	<u> </u>	Voncysum rec	-,			
\neg		+	†				
		†	1				†
		†					†
	<u> </u>	<u> </u>	TOTAL APPROVED BUDGET CONTRACT	70,000.00			<u> </u>
<u> </u>	5	UPPLI	IERS MUST SPECIFY/INDICATE			<u> </u>	<u>, • </u>
į			D NAMES UPON QUOTATION	1			
I HE	REBY CE			i	(SGD.)) MARY ELIZA BAC-Chairp	ABETH L.EXALA person
i	1) THE /	ABOVE F	PRICES OF THE ITEMS HEREIN DESCRIBED ARE	CURRENT AND V	ALID FOR 60	DAYS FROM E	DATE
ı			IG OF CANVASS.				
	•		MUNICIPALITY OF KAPALONG, DAVAO DEL NO DM MY/OUR ESTABLISHMENT, THE STOCKS AR				MS WILL BE
ADE	ME OF E. DRESS: . NO.:	STABLI	SHMENT:				
<u>—</u>				· .		SIGNATU	JRE
l				-		PRINTED N	NAME

Signature Over Printed Name

POSITION