

RFQ NO. 20230354
PR No. 100-23-05-0436
Date 5/3/2023
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Requesting Office: MAYOR'S OFFICE

Item No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
1	2300	pair	Slippers (Assorted sizes)	50.00			
			TOTAL APPROVED BUDGET CONTRACT	115,000.00			

(SGD.) MARY ELIZABETH L. EXALA
BAC-Chairperson

1) THE ABOVE PRICES OF THE ITEMS HEREIN DESCRIBED ARE CURRENT AND VALID FOR 60 DAYS FROM DATE OF THE OPENING OF CANVASS.

2) IN CASE THE MUNICIPALITY OF KAPALONG, DAVAO DEL NORTE WILL OFFICIALLY NOTIFY THAT THE ITEMS WILL BE PRODUCED FROM MY/OUR ESTABLISHMENT, THE STOCKS ARE READILY AVAILABLE OFF THE SHELF.

ADDRESS: _____
TEL. NO.: _____

POSITION

