				HE PHILIPPINE OF KAPALONG avao del Norte	S		
				- -	RFQ NO. PR No. Date Page		20230683 100-23-08-0844 8/2/2023 1/1
Sir/i	Madam	:			Requestio	oning Office:	MHO-LGU
REG WH AW. BE G LAT	ULATIO ICH THE ARDS CO DFFICIAL E DELIVI	NS, PLE MUNIC DMMIT LY 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 IMPOSE	ND/LOT PRICE C TE DESIRES TO F ONSIVE AND LO ASE THERE IS A I	OF THE ITEM PURCHASE. PWEST IN THE FAILURE OF	IS LISTED HER SHOULD THE HE MARKET, Y DELIVERY AN	REUNDER, BIDS AND 'OU WILL ID/OR
FU I tem	URE TRA	Unit	Description	ABC	Unit	Total	Remarks &
No.	٦٠,٠				Price	Price	Date of Delivery
1	50	pack	Cotton Balls (300balls)	95.00			
2	10	roll	Gause Bandage (3ply)	1,300.00			
3	8	bxs	Sterile Gloves Zise 7	950.00			
4	8	bxs	Sterile Gloves Zise 6.5	950.00			
5	20	bxs	Hypoallergynic	750.00			
6	6	gals	Disinfictant	1,200.00			
7	6	gals	Providone 10%	1,500.00			
8	30	gals	Alcohol 70%	600.00			
9	2	bxs	Surgical Blade No.11	2,500.00			
10	10	bxs	Pregnancy test	700.00			
11	60	roll	Cotton Roll (150mg)	120.00			
			TOTAL APPROVED BUDGET CONTRACT	101,350.00			
	E	BRANL	ERS MUST SPECIFY/INDICATE D NAMES UPON QUOTATION		(SGD.) MARY ELIZA BAC-Chair	ABETH L.EXALA person
I HE	OF THE 2) IN CA	ABOVE P OPENIN SE THE	RICES OF THE ITEMS HEREIN DESCRIBED ARE G OF CANVASS. MUNICIPALITY OF KAPALONG, DAVAO DEL N M MY/OUR ESTABLISHMENT, THE STOCKS AI	ORTE WILL OFFICI	IALLY NOTIF	THAT THE ITE	
NAI	ME OF E	STABLI	SHMENT:	-			
ADI	DRESS:			-			
TEL.	NO.:			- •		SIGNATI	URE
				-		J.GIVATI	
CAN	IVASS B	v.		•		PRINTED I	NAME

POSITION

Signature Over Printed Name