| | | | REPUBLIC OF TH MUNICIPALITY (Province of Dav | OF KAPALONG | S | | |
|--------------------------------|---|--|--|---|---|--|---|
| | | | | | RFQ NO. PR No. Date Page | | 20230701 100-23-08-0855 8/4/2023 1/2 |
| Sir/ | Madam | : | | | Requestio | ning Office: | MHRMO |
| REG WH AW BE G LAT | GULATIO TICH THE TARDS CO OFFICIAL | NS, PLE MUNIC OMMIT LLY NOT ERIES, L | PERTINENT PROVISION OF REPUBLIC ACT TASE QUOTE YOUR UNIT, TOTAL AND GRAN CIPALITY OF KAPALONG, DAVAO DEL NORT TEE FIND YOUR PRICE REASONABLE, RESPO TIFIED AS TO THE DATE OF DELIVERY. IN CA IQUIDATED DAMAGES SHALL BE IMPOSED | ID/LOT PRICE C TE DESIRES TO F DNSIVE AND LO SE THERE IS A I | OF THE ITEM PURCHASE WEST IN TH FAILURE OF | IS LISTED HER SHOULD THE HE MARKET, Y DELIVERY AN | REUNDER, BIDS AND OU WILL ID/OR |
| tem | Qty. | Unit | Description | ABC | Unit | Total | Remarks & |
| No. | | | March and the Sth. March and | 250.00 | Price | Price | Date of Delivery |
| 1 | 3 | | Mophandle with Mophead | 250.00 | | | |
| <i>2</i> | 50 30 | btl. | Alcohol, rubbing 70% (500ml) Diswashing paste 400 grams | 98.00 | | | |
| | 50 | | Toilet Tissue twin ply 12 rolls/pack | 50.00 110.00 | | | |
| <i>4 5</i> | 50 | roll | Trash Bag 10 pieces/roll (xl) | 86.00 | | | |
| 6 | 55 | | Frames | 178.00 | | | |
| 7 | 40 | | Plaque | 350.00 | | | |
| 8 | 50 | kls. | Detergent powder,all purpose, 1 kg. per pouch | 103.00 | | | |
| 9 | 20 | packs | Battery AAA by 4 | 233.00 | | | |
| | | | CONT.NEXT PAGES | | | | |
| | S | I IDDI I | ERS MUST SPECIFY/INDICATE | | | | |
| | | | D NAMES UPON QUOTATION | | (SGD.) |) MARY ELIZA BAC-Chair | 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 NO M MY/OUR ESTABLISHMENT, THE STOCKS ARI | RTE WILL OFFIC | IALLY NOTIFY | DAYS FROM L | DATE |
| | ME OF E DRESS: | STABLIS | SHMENT: | | | | |
| TEL | . NO.: | | | | | SIGNAT | URE |
| CAI | VVASS B | Υ: | | • | | PRINTED I | NAME |
| ا | | - | Signature Over Printed Name | - | | POSITIO | ON |

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| tem No. | Qty. | Unit | Description | ABC | Unit | Total | Remarks & |
| 10 | 15 | btl. | Toilet bowl and Urinal Cleaner 100ml/bot | 342.00 | Price | Price | Date of Delivery |
| 11 | 6 | piece | Wifi Dangle 5gb | 450.00 | | | |
| 12 | 10 | piece | Network Connector | 79.00 | | | |
| 13 | 3 | roll | UTP Cable cat. #5 | 2,100.00 | | | |
| 14 | 2 | piece | Dust Pan (plastic) | 72.00 | | | |
| 15 | 21 | piece | Cable Holder organizer | 150.00 | | | |
| 16 | 6 | roll | Twist tie | 145.00 | | | |
| | | | | | | | |
| | | | | | | | |
| | | | TOTAL APPROVED BUDGET CONTRACT | 69,614.00 | | | |
| | SUI | PPLIFF | R MUST SPECIFY/INDICATE | 09,014.00 | | | |
| | | | IAMES UPON QUOTATION | | | | |
| 1 111 | REBY C | | N | J | (SGD | BAC-Chair | ABITH L.EXALA person |
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