			REPUBLIC OF TH	IE PHILIPPINE	S			
			MUNICIPALITY Province of Da					
			Province of Da	vao dei Norte				
					RFQ NO.		20230878	
					PR No.		100-23-09-1074	
					Date		9/29/2023	
					Page		1/2	
Sir/I	Madam	:		Requestioning Office:			MAYOR'S OFFICE LEDIPO	
REG WH AW BE G	CULATION ICH THE ARDS CO OFFICIAL	ONS, PLE MUNIC OMMIT LLY NOT	F PERTINENT PROVISION OF REPUBLIC ACT ASE QUOTE YOUR UNIT, TOTAL AND GRACIPALITY OF KAPALONG, DAVAO DEL NOR TEE FIND YOUR PRICE REASONABLE, RESI TIFIED AS TO THE DATE OF DELIVERY. IN C	AND/LOT PRICE RTE DESIRES TO PONSIVE AND L CASE THERE IS A	OF THE ITE PURCHASE OWEST IN T A FAILURE C	MS LISTED H . SHOULD TH THE MARKET OF DELIVERY	EREUNDER, IE BIDS AND , YOU WILL AND/OR	
		'ERIES, L ANSAC'I	IQUIDATED DAMAGES SHALL BE IMPOSE	D AND BE CHA	RGED AGAII	NST YOUR PR	RESENT OR	
ru i tem	Qty.	Unit	Description	ABC	Unit	Total	Remarks &	
No.	ζ.	01110	2 0001.70.0.1	, .5 0	Price	Price	Date of Delivery	
1	5	box	Plastic Floor Rug	95.00				
2	10	set	Table Rug 10's	120.00				
3	11	gallong	Alcohol 70% (1 gal)	600.00				
4	10	cans	Disinfectant Spray (510 grams)	636.00				
5	17	piece	Detergent Powder (65 grams)	8.00				
6	20	pouch	Fabric Conditioner (1.4 L)	308.00				
7	40	roll	Trash Bag 10's Large	57.00				
8	20	packs	Toilet Tissue Twin Ply 12's	110.00				
9	40	piece	Detergent Bar (130 grams)	11.00				
10	20	bottle	Air Freshener (280 mL)	300.00				
11	10	bottle	Aerosol Insecticide (500 mL)	337.00				
12	30	piece	Scented Gel Air Freshener (150 grams)	70.00				
13	4	case	Glass Cleaner Wiper 41cm	75.00				
14	12	set	Cup and saucer	420.00				
15	10	pack	Spoon 12's	95.00				
			CONT.NEXT PAGES					
	S	UPPLI	ERS MUST SPECIFY/INDICATE					
	E	BRANE	NAMES UPON QUOTATION					
					(SGD.)	MARY ELIZA	BETH L.EXALA	
						BAC-Chairp	person	
	_	ERTIFY:						
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								
	•		M MY/OUR ESTABLISHMENT, THE STOCKS ARI					
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		STABLI	SHMENT:	1				
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POSITION

Signature Over Printed Name

CANVASS BY:

			REPUBLIC OF T	HE PHILIPPINES	S			
				OF KAPALONG				
			Province of Da	avao del Norte				
						RFQ NO.	20230878	
				_		PR No:	100-23-09-1074	
				_		Date:	9/29/2023	
				-		Page:	2/2	
Sir/I	Madam	<i>:</i>			Requestic	oning Office:	MAYOR'S OFFICE	
					-		LEDIPO	
			E PERTINENT PROVISION OF REPUBLIC AC					
		-	EASE QUOTE YOUR UNIT, TOTAL AND GR CIPALITY OF KAPALONG, DAVAO DEL NO	-			•	
			TEE FIND YOUR PRICE REASONABLE, RES					
			TIFIED AS TO THE DATE OF DELIVERY. IN					
LATE	E DELIV	ERIES, L	IQUIDATED DAMAGES SHALL BE IMPOSI				-	
	URE TR			•				
tem	Qty.	Unit	Description	ABC	Unit	Total	Remarks &	
No.		<u> </u>	o to ware	51.00	Price	Price	Date of Delivery	
16	4		Cake Knife	61.00				
17	4	-	Kitchen Knife	125.00				
18	12	pack	Fork 12's	95.00		<u> </u>		
19	12	set	Glassware 6's	300.00				
20	25	piece	Ceramic Plates 10"	40.00		<u> </u>		
21	5	piece	Food Tray with handle	362.00				
22	20	set	Kitchen Towel 2 ply	76.00				
23	1	piece	Electric Stove	2,049.00				
24	40	bags	Biscuits 10's	70.00				
25	10	set	Curtains 60x85 inches	900.00				
26	20	bags	Candies 50's	42.00				
27	4	piece	Foldable Table	2,500.00				
28	10	bags	3 in 1 Coffee 30's	290.00				
29	12	bags	Coffee Stick 48's	133.00				
30	10		Picture Frame	39.00			1	
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				+ + +				
				+ + +				
			TOTAL APPROVED BUDGET CONTRACT	83,000.00				
	SU	PPLIEF	R MUST SPECIFY/INDICATE	†				
			NAMES UPON QUOTATION					
		1112	Thirty of the Quality		(SGD.	ι ΜΔRY ELIZ	ABITH L.EXALA	
					\ -	BAC-Chair		
I HE	REBY C	ERTIFY:						
			RICES OF THE ITEMS HEREIN DESCRIBED ARE	CURRENT AND VA	LID FOR 60	DAYS FROM D	A <i>TE</i>	
	OF THE OPENING OF CANVASS.							
	-		MUNICIPALITY OF KAPALONG, DAVAO DEL NO M MY/OUR ESTABLISHMENT, THE STOCKS AF				MS WILL BE	
	PKUDU	,ED FNO	WINTYOUR ESTABLISHIVIENT, THE STOCKS AT	(E KEADILI AVAILA	ABLE OFF III	E SHELF.		
NΑΛ	ЛЕ OF E	STABLI	SHMENT:	-				
ADD	PRESS:			_				
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Signature Over Printed Name

POSITION

