			REPUBLIC OF T MUNICIPALITY	HE PHILIPPINES OF KAPALONG	<u> </u>		
			Province of D	avao del Norte			
				- - -	RFQ NO. PR No. Date Page		20240468 300-24-05-0585 5/29/2024 1/1
Sir/	Madam):			Requestioning Office:		MSWDO KALAHI CIDDS
REG WH AW BE (EULATIC ICH THE ARDS CO DFFICIA E DELIV	ONS, PLE E MUNIC OMMIT LLY NOT	PERTINENT PROVISION OF REPUBLIC ACT ASE QUOTE YOUR UNIT, TOTAL AND GRACIPALITY OF KAPALONG, DAVAO DEL NOF TEE FIND YOUR PRICE REASONABLE, RESI TIFIED AS TO THE DATE OF DELIVERY. IN C IQUIDATED DAMAGES SHALL BE IMPOSE	AND/LOT PRICE O RTE DESIRES TO P PONSIVE AND LO PASE THERE IS A F	F THE ITEM URCHASE. S WEST IN TH AILURE OF	IS LISTED HEF SHOULD THE IE MARKET, Y DELIVERY AN	REUNDER, BIDS AND 'OU WILL ID/OR
tem No.		Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
1	4	unit	Executive Table with smooth	19,330.00	TTICC	77766	Dute of Delivery
			Laminating Paper Top with	1 1			
			Center Fixed Drawer	1 1			
			Color: Gray	1 1			
			DIM: W 160 X D80xH 76 cm.				
2	6	unit	Office Chair Midback with PP	3,780.00			
			Armrest, Mesh Upholstered with Lift				
			and Tilt Function Chrome Base				
			with Nylone Claster				
			Color: Black				
				1			
		LIDDLI	TOTAL APPROVED BUDGET CONTRACT	100,000.00			
			ERS MUST SPECIFY/INDICATE D NAMES UPON QUOTATION				
I HE	REBY C 1) THE OF THE 2) IN CA	ERTIFY: ABOVE P OPENIN ASE THE I	RICES OF THE ITEMS HEREIN DESCRIBED ARI G OF CANVASS. MUNICIPALITY OF KAPALONG, DAVAO DEL N IM MY/OUR ESTABLISHMENT, THE STOCKS A	ORTE WILL OFFICI	ALID FOR 60 ALLY NOTIFY	BAC-Chair _l DAYS FROM E	DATE
NAI	ME OF E	STABLIS	SHMENT:	_			
ADI	ORESS:			_			
TEL.	NO.:					SIGNATI	IRF
				_		SIGNATO	JAL
				-		PRINTED N	NAME

Signature Over Printed Name

POSITION