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			Province of Day	ao del Norte			
					RFQ NO. PR No. Date Page		20240544 100-24-06-0694 6/14/2024 1/1
Sir/I	Madam	•			Requestic	oning Office:	SBO
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tem	Qty.	Unit	Description	ABC	Unit	Total	Remarks &
No.	Δ.,.		- 555 .p. 151		Price	Price	Date of Delivery
1	50	bag	ASSORTED 3in1 COFFEE, 30/bag	290.00			
2	50	bottle	RUBBING ALCOHOL (500ml)	98.00			
			BOTTLE WATER, 350ml/bot-				
3	150	box	40bot/box	337.00			
4	10	bottle	DESINFECTANT SPRAY, 510 grms	610.00			
5	100	roll	TRASHBAG (10s/roll), large	57.00			
_	30	1	TOILET BOWL	220.00			
6			CLEANERS(1000ml/bot	328.00			
7	120	bag	ASSORTED BISCUITS, 10s/bag	70.00			
			TOTAL APPROVED BUDGET CONTRACT	99,990.00			
			D NAMES UPON QUOTATION		(SGD.	<b>) MARY ELIZA</b> BAC-Chairg	ABETH L.EXALA
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Signature Over Printed Name