REPUBLIC OF THE PHILIPPINES MUNICIPALITY OF KAPALONG								
Province of Davao del Norte								
				RFQ NO. PR No. Date Page			20240687 100-24-07-0828 7/9/2024 1/1	
Sir/	Madam	:		Requestioning Office:			VICE MAYOR OFFICE	
REG WH AW BE G LAT	SULATIO ICH THE ARDS CO OFFICIAL	NS, PLE MUNIC DMMIT LY NOT ERIES, L	PERTINENT PROVISION OF REPUBLIC ACT OF THE DATE OF DELIVERY. IN CASTIQUIDATED DAMAGES SHALL BE IMPOSED TOONS.	ID/LOT PRICE OF E DESIRES TO PL INSIVE AND LOV SE THERE IS A FA	THE ITEMS IRCHASE. S VEST IN THI AILURE OF L	S LISTED HERI HOULD THE E E MARKET, YO DELIVERY ANI	ES AND EUNDER, BIDS AND DU WILL D/OR	
tem	Qty.	Unit	Description	ABC	Unit	Total	Remarks &	
No.					Price	Price	Date of Delivery	
1	35	btl.	Rubbing Alcohol (500ML)	98.00				
2	20	can	Air freshener (280ML/CAN)	250.00				
3	8	pcs.	Broom Soft (Tambo)	108.00				
4	20	stack	Detergent Powder (1kl/pouch)	103.00				
5	10	pouch	Disinfectant Liquid spray 400 grams/can	610.00				
6	20	can	Furniture cleaner (300ml/can)	281.00				
7	10	can	Toilet Bowl cleaner (9000ML)	328.00				
8	24	bot.	Toilet tissue (12roll/package)	102.00				
9	29	pack	Trash bag (10pcs/roll) large	56.00				
10	100	roll	Bathroom soap (90G/pack)	54.00				
11	10	pack	Detergent Bar	26.00				
12	100	bot.	Bottled water (350ml/bot.40 bot./box)	337.00				
13	40	sachet	Coffee 3N1 (36 sachet)	247.00				
14	45	bag	Assorted biscuits (12 packs/bag)	70.00				
15	15	pcs.	Diswashing paste (400g)	50.00				
16	134	bag	Fabric conditioner (25G/sachet)	10.00				
			TOTAL APPROVED BUDGET CONTRACT	84,906.00				
l HE	REBY C	BRANI ERTIFY:	TERS MUST SPECIFY/INDICATE D NAMES UPON QUOTATION		(SGD.) MARY ELIZABETH L.EXALA BAC-Chairperson			
ADI	OF THE 2) IN CA	OPENIN SE THE I	RICES OF THE ITEMS HEREIN DESCRIBED ARE OF CANVASS. MUNICIPALITY OF KAPALONG, DAVAO DEL NOI M MY/OUR ESTABLISHMENT, THE STOCKS ARE	RTE WILL OFFICIA	LLY NOTIFY	THAT THE ITEN		
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Signature Over Printed Name

POSITION