				OF KAPALONG	S		
			Province of Da	wao del Norte			
					RFQ NO.		20240744
				-	PR No.		100-24-08-0912
				-	Date		8/2/2024
				-	Page		1/1
Sir/I	Madam	:			Requestioning Office:		MAYOR'S OFFIC COMELEC
			PERTINENT PROVISION OF REPUBLIC AC				
			ASE QUOTE YOUR UNIT, TOTAL AND GRA				
			CIPALITY OF KAPALONG, DAVAO DEL NOR TEE FIND YOUR PRICE REASONABLE, RESP				
			THE FIND TOOK FRICE REASONABLE, RESP TIFIED AS TO THE DATE OF DELIVERY. IN C				
			IQUIDATED DAMAGES SHALL BE IMPOSE				
FUT	URE TR						1
em No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
vo. 1	50	bag	3 IN 1 Coffee (30's)	290.00	rnce	FILE	Dute of Delivery
2	50	bag		126.00			
3	50		Alcohol Pads	600.00			
4	30	pck		102.00			
5	20		Detergent Powder (65'G)	7.00			
6	20	pcs.	Detergent Bar (130'G)	26.00			
7	30	pcs.	Diswashing Paste (40'G)	50.00			
8	50	pcs.	Disinfectant Spray (510'G)	610.00			
9	30	kls.	Sugar	66.00			
10	30	bot	Toilet Bowl Cleaner (1000ML)	328.00			
			TOTAL APPROVED BUDGET CONTRACT	98,380.00			
	S	UPPLI	ERS MUST SPECIFY/INDICATE				-
	E	BRANL	ONAMES UPON QUOTATION				
				-	(SGD.)	MARY ELIZA	ABETH L.EXALA
						BAC-Chairp	person
HE			RICES OF THE ITEMS HEREIN DESCRIBED ARE				
	,		G OF CANVASS.	CORRENT AND V	ALID FOR DU	DATS FROM L	
			MUNICIPALITY OF KAPALONG, DAVAO DEL N	ORTE WILL OFFICI	ALLY NOTIFY	THAT THE ITE	MS WILL BE
	PRODU	CED FRO	M MY/OUR ESTABLISHMENT, THE STOCKS AI	RE READILY AVAIL	ABLE OFF TH	E SHELF.	
		CTADU	SHMENT:	-			
	VIE OF E DRESS:	STADLIS	SHIVENT:	-			
	NO.:			-			
						SIGNATU	JRE
				-	PRINTED NAME		
CAN	IVASS B	Y:	Signature Over Printed Name	-	POSITION		
			1 signature over r miteu Name			. 00///0	