			REPUBLIC OF TH		S		
			MUNICIPALITY Province of Da				
_				•	RFQ NO. PR No. Date Page		20240924 100-24-10-1143 10/9/2024 1/1
Sir/	Madam	<i>:</i>			Requestio	oning Office:	MHRMO
REG WH AW BE G LAT	GULATIO ICH THE ARDS CO OFFICIAL	NS, PLE MUNIC DMMIT LY NOT ERIES, L	E PERTINENT PROVISION OF REPUBLIC ACT TASE QUOTE YOUR UNIT, TOTAL AND GRAI CIPALITY OF KAPALONG, DAVAO DEL NOR TEE FIND YOUR PRICE REASONABLE, RESPO TIFIED AS TO THE DATE OF DELIVERY. IN CA IQUIDATED DAMAGES SHALL BE IMPOSED TIONS.	ND/LOT PRICE C TE DESIRES TO F ONSIVE AND LO ASE THERE IS A I	OF THE ITEM PURCHASE. PWEST IN THE FAILURE OF	1S LISTED HEF SHOULD THE HE MARKET, Y DELIVERY AN	REUNDER, BIDS AND 'OU WILL ID/OR
tem	Qty.	Unit	Description	ABC	Unit	Total	Remarks &
No.					Price	Price	Date of Delivery
1	814	pcs.	ID Card	6.00			
2	2		Retransfer film	7,800.00			
3	23	roll	Sublimation ID lace lanyard	330.00			
4	4	pcs.	Revolving hook for ID lace lanyard	200.00			
5	100	pack	Quaff Lanyard Sublimation Paper	100.00			
6	7	box	PVC Sheet	1,850.00			
7	15	pcs.	ID case (100 pcs.)	500.00			
8	5	case	3 in 1 Coffee Original bags 8 bags	2,330.00			
9	2	case	3 in 1 Coffee Blend and Brew 8 bags	1,974.00			
10	15	case	Bottle Purified water 40pcs. 350ml.	337.00			
			TOTAL APPROVED BUDGET CONTRACT	79,977.00			
	E	BRANL	ERS MUST SPECIFY/INDICATE D NAMES UPON QUOTATION		(SGD.) MARY ELIZA BAC-Chair _l	ABETH L.EXALA person
I HE	OF THE 2) IN CA	ABOVE P OPENIN SE THE	PRICES OF THE ITEMS HEREIN DESCRIBED ARE G OF CANVASS. MUNICIPALITY OF KAPALONG, DAVAO DEL NO DM MY/OUR ESTABLISHMENT, THE STOCKS AR	ORTE WILL OFFICE	IALLY NOTIFY	THAT THE ITE	
NAI	ME OF E	STABLI	SHMENT:				
ADI	DRESS:			•			
TEL.	. NO.:			•		CICALAT	IDE
				•		SIGNATI	JKE
				•		PRINTED I	NAME
CAN	VASS B	Y :					

Signature Over Printed Name

POSITION