			REPUBLIC OF T		S		
				OF KAPALONG avao del Norte			
			Province of Da	avao dei Norte			
				<u>_</u>	RFQ NO.		20240959
					PR No.		100-24-10-1175
				_	Date		10/21/2024
					Page		1/1
Sir/	'Madam	<i>:</i>			Requestio	ning Office:	МНО
REG WH AW	GULATIO IICH THE 'ARDS CO	NS, PLE MUNIC DMMIT	PERTINENT PROVISION OF REPUBLIC AC TASE QUOTE YOUR UNIT, TOTAL AND GRA CIPALITY OF KAPALONG, DAVAO DEL NOR TEE FIND YOUR PRICE REASONABLE, RESP TIFIED AS TO THE DATE OF DELIVERY. IN C	NND/LOT PRICE C RTE DESIRES TO P PONSIVE AND LO	OF THE ITEM PURCHASE. S WEST IN TH	IS LISTED HEF SHOULD THE IE MARKET, Y	REUNDER, BIDS AND 'OU WILL
			IQUIDATED DAMAGES SHALL BE IMPOSE	D AND BE CHARG	GED AGAINS	ST YOUR PRE	SENT OR
	URE TR			426		<b>-</b>	D / 0
tem No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
1	8	gals	Disinfectant	2,530.00	77766	77766	Dute of Denvery
2	50	gals	Alcohol 70%	600.00			
3	20	klo	Soap Powder	150.00			
4	10	gals	Providone 10%	1,750.00			1
5	100	pack	Face mask (50pcs)	60.00			
6	10	can	Disinfectant Spray 340grams	560.00			
7	60	pack	Cotton Balls (300balls)	91.00			
8	50	roll	Cotton roll	255.00			
			TOTAL APPROVED BUDGET CONTRACT	100,550.00			
			ERS MUST SPECIFY/INDICATE				
	EREBY C		O NAMES UPON QUOTATION	J	(SGD.)	MARY ELIZA BAC-Chair	ABETH L.EXALA person
	1) THE A OF THE 2) IN CA	ABOVE P OPENIN SE THE	RICES OF THE ITEMS HEREIN DESCRIBED ARE G OF CANVASS. MUNICIPALITY OF KAPALONG, DAVAO DEL N M MY/OUR ESTABLISHMENT, THE STOCKS A	ORTE WILL OFFICI	ALLY NOTIFY	THAT THE ITE	
NA	ME OF F	CTABLE	SHMENT:	_			
	DRESS:	J I ADLI	OTHER I.	_			
	. NO.:			_			
				- -		SIGNAT	JRE
				-		PRINTED N	JAMF
CAI	WACC B	v.					

Signature Over Printed Name

POSITION