			REPUBLIC OF TI		S		
			MUNICIPALITY Province of Da				
		Province of Da			RFQ NO. PR No. Date Page		20241024 300-24-11-1261 11/4/2024 1/1
Sir/	Madam	:			Requestio	ning Office:	KCAST
REG WH AW BE (LAT	EULATIO ICH THE ARDS CO DFFICIAL E DELIVI	ONS, PLE MUNIC OMMIT LLY NOT	PERTINENT PROVISION OF REPUBLIC ACT ASE 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 CA IQUIDATED DAMAGES SHALL BE IMPOSEL TIONS.	ND/LOT PRICE C TE DESIRES TO F ONSIVE AND LO ASE THERE IS A F	OF THE ITEM PURCHASE. S WEST IN THE FAILURE OF	IS LISTED HEF SHOULD THE IE 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	20	kgs	Chlorine	108.00			
2	15	_	Disinfectant Concentrate	2,160.00			
3	26		Disinfectant Spray 510g	636.00			
4	25	gallon	Alcohol	600.00			
5	49	piece	Hand Soap 130grams	46.00			
6	50	box	Surgical Gloves	400.00			
7	15	bottle	Toilet Bowl and Urinal cleaner 1000ml	342.00			
8	48	bottle	Spray Bottle, 500ml capacity	83.00			
9	15	gallon	Bleach	167.00			
			TOTAL APPROVED BUDGET CONTRACT	99,969.00			
			ERS MUST SPECIFY/INDICATE D NAMES UPON QUOTATION		(SGD.)	MARY ELIZA BAC-Chairp	ABETH L.EXALA person
I HE	OF THE 2) IN CA	ABOVE P OPENING ASE THE I	RICES OF THE ITEMS HEREIN DESCRIBED ARE G OF CANVASS. MUNICIPALITY OF KAPALONG, DAVAO DEL NO M MY/OUR ESTABLISHMENT, THE STOCKS AF	ORTE WILL OFFICI	IALLY NOTIFY	THAT THE ITE	
NAI	ME OF E	STABLIS	SHMENT:	-			
	ORESS:			-			
TEL.	NO.:			-		SIGNATI	JRE
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Signature Over Printed Name

POSITION