			REPUBLIC OF TH		•		
			MUNICIPALITY				
			Province of Da	vao del Norte			
				,	RFQ NO.		20250032
				PR No.			100-25-01-0044
				-	Date		1/23/2025
				_	Page		1/1
Sir/i	Madam.	:			Requestion	ning Office:	M.O. SPORTS SECTION
REG NH AW BE (GULATIO ICH THE ARDS CO OFFICIAL	NS, PLE MUNIC DMMIT LLY NOT ERIES, L	E PERTINENT PROVISION OF REPUBLIC ACT FASE QUOTE YOUR UNIT, TOTAL AND GRAI CIPALITY OF KAPALONG, DAVAO DEL NOR' TEE FIND YOUR PRICE REASONABLE, RESP TIFIED AS TO THE DATE OF DELIVERY. IN C LIQUIDATED DAMAGES SHALL BE IMPOSEI TIONS.	ND/LOT PRICE C TE DESIRES TO P PONSIVE AND LO PASE THERE IS A	OF THE ITEM PURCHASE. S DWEST IN TH FAILURE OF	IS LISTED HER SHOULD THE HE MARKET, Y DELIVERY AI	REUNDER, BIDS AND YOU WILL ND/OR
em Vo.		Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
1	200	pcs.	BASKETBALL ORDINARY	450.00			Date of
2	200	pcs.	VOLLEYBALL ORDINARY	450.00			
3	10	pcs.	TABLE TENNIS (BALL)	300.00			
4	2	pcs.	TABLE TENNIS (NET)	1,050.00			
5	8	pcs.	WHISTLE (OFFICIAL)	800.00			
6	2	pcs.	FLOOR MOP	1,200.00			
7	6	pcs.	WATER JUG	350.00			1
8	50	set	TENNIS TRAINING BALL	80.00			
			1211113				
				 			
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			TOTAL APPROVED BUDGET CONTRACT	200,000.00			<u> </u>
			IERS MUST SPECIFY/INDICATE D NAMES UPON QUOTATION				
					(SGD.)	MARY ELIZA BAC-Chairp	BETH L.EXALA Derson
HE	REBY C	ERTIFY:					
	1) THE A	ABOVE P	PRICES OF THE ITEMS HEREIN DESCRIBED ARE	CURRENT AND V	ALID FOR 60	DAYS FROM	DATE
			IG OF CANVASS.				
	,		MUNICIPALITY OF KAPALONG, DAVAO DEL N				EMS WILL BE
	РКОДО	LED FKU	OM MY/OUR ESTABLISHMENT, THE STOCKS AI	KE KEADILY AVAII	LABLE OFF II	HE SHELF.	
VΔI	MF OF F	STARII	SHMENT:				
	ORESS:	JIMULI.	SHIVIEN 1.	•			
	NO.:			•			
	140			-		SIGNATU	IRF
				-		3/0/1/1.0	ML
				-		PRINTED N	IAME
~ ^ ^	N/ACC D						

POSITION

Signature Over Printed Name