			REPUBLIC OF TH	IE PHILIPPINES	<u> </u>		
			MUNICIPALITY				
			Province of Da	vao del Norte			
					RFQ NO.		20250066
				ı	PR No.		100-25-02-0113
				i I	Date		4/2/2025
				1	Page		1/1
					3		•
Sir/	Madam	:		Requestioning Of			MACCO
REC WH AW BE (GULATIO ICH THE ARDS CO OFFICIAL	NS, PLE MUNIC DMMIT LLY NOT ERIES, L	PERTINENT PROVISION OF REPUBLIC ACT ASE 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 CA IQUIDATED DAMAGES SHALL BE IMPOSEL TIONS.	ND/LOT PRICE C TE DESIRES TO F ONSIVE AND LO ASE THERE IS A	OF THE ITEM PURCHASE. DWEST IN TI FAILURE OF	AS LISTED HEI SHOULD THE HE MARKET, Y DELIVERY AI	REUNDER, BIDS AND YOU WILL ND/OR
tem No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
1	135	rolls	TRASH BAG 10"S XXL	120.00			, , , , , ,
2	4	pcs.	BROOM(TING2X)	30.00			
3	2	pcs.	DUST PAN (PLASTIC)	54.00			
4	10	pcs.	USED SACKS	5.00			
5	25	bot.	DISHWASHING PASTE 400G	50.00			
6	30	sachet	DETERGENT POWDER 65 GRAMS	8.00			
7	30	bot.	TOILET BOWL CLEANER 1000ml	328.00			
8	32	sachet	FABRIC CONDITIONER 40ml	10.00			
9	31	bot.	BLEACH 1000ml	46.00			
10	26	pcs.	DETERGENT BAR 140g	11.00			
11	5	pcs.	RUG/DOORMAT CLOTH	42.00			
12	30	pcs.	LED BULB	185.00			
13	15	bot.	INSECTICIDE Aerosol	160.00			
14	20	pcs.	AIR FRESHENER	100.00			
15	60	pcs.	PLASTIC STORAGE BOX 58L	500.00			
		,	TOTAL APPROVED BUDGET CONTRACT	70,000.00			
	S	I I IPPI I	ERS MUST SPECIFY/INDICATE	70,000.00			<u>. </u>
I HE	EREBY CI 1) THE A OF THE 2) IN CA	ERTIFY: ABOVE P OPENIN	PRICES OF THE ITEMS HEREIN DESCRIBED ARE G OF CANVASS. MUNICIPALITY OF KAPALONG, DAVAO DEL N	ORTE WILL OFFIC	/ALID FOR 60	BAC-Chairg DAYS FROM THAT THE IT	DATE
			IM MY/OUR ESTABLISHMENT, THE STOCKS AI	IL NEADILY AVAI	LADLE UFF I	HE SMELF.	
		STABLI	SHMENT:	1			
	DRESS:			•			
I EL.	NO.:					CICALAT	IDE
_				i		SIGNATU	JKE
						PRINTED N	NAME
CAN	IVASS B	Y:					

POSITION

Signature Over Printed Name