REPUBLIC OF THE PHILIPPINES MUNICIPALITY OF KAPALONG							
Province of Davao del Norte							
					RFQ NO. PR No. Date Page		20250125 100-25-02-0189 02/13/2025 1/1
Sir/	Madam	:			Requestion	ning Office:	SBO
REG WH AW BE (LAT	ULATIO ICH THE ARDS CO DFFICIAL	NS, PLE MUNIC OMMIT LY NOT ERIES, L	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 C IQUIDATED DAMAGES SHALL BE IMPOSE TONS.	ND/LOT PRICE (TE DESIRES TO I ONSIVE AND LC ASE THERE IS A	DF THE ITEM PURCHASE. S DWEST IN TH FAILURE OF	IS LISTED HEI SHOULD THE IE MARKET, N DELIVERY AI	REUNDER, BIDS AND /OU WILL ND/OR
tem No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
1	504	sachet	FABRIC CONDITIONER (40ml)	10.00	11100	11100	
2	84		DETERGENT POWDER ALL PURPOSE	62.00			
3	100	, pack	ANTI BATERIAL SOAP (130g)	54.00			
4	305	btls.	DISHWASHING PASTE (400g)	50.00			
		1	DISINFECTANT SPRAY, AEROSOL TYPE				
5	197	can		161.00			
6	86	can	FURNITURE CLEANER	163.00			
7	50	btls.	TOILET BOWL CLEANER (1000ml/bot)	328.00			
8	43	pack	TOILET TISSUE PAPER, 2 PLY,12 ROLLS	116.00			
9	153	btls.	RUBBING ALCOHOL 70%(500ml)	64.00			
10	100	bag	COFFEE 3 in 1 (30 SACHET/BAG)	290.00			
			BOTTLED WATER (350ML/BOT-40				
11	105	box	bot/box	337.00			
12	106	bag	ASSORTED BISCUITS (10PACKS/BAG)	70.00			
			TOTAL APPROVED BUDGET CONTRACT	179,618.00			
SUPPLIERS MUST SPECIFY/INDICATE BRAND NAMES UPON QUOTATION							
(SGD.) MARY ELIZABETH L.EXALA BAC-Chairperson							
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