			DEDURUS OF T	'S DUW IDDING	^		
	REPUBLIC OF THE PHILIPPINES MUNICIPALITY OF KAPALONG						
			Province of Day				
Province of Dav			RFQ NO. PR No.		20250126 300-25-02-0168		
				1	Date		02/11/25
					Page		1/1
Sir/i	Madam.	:			Requestio	ning Office:	VMO
REG WH AW BE (GULATIO IICH THE 'ARDS CO OFFICIAL	ONS, PLE MUNIC OMMIT LLY NOT ERIES, L		ND/LOT PRICE OF TE DESIRES TO F ONSIVE AND LO ASE THERE IS A	OF THE ITEN PURCHASE. DWEST IN TH FAILURE OF	IS LISTED HEI SHOULD THE HE MARKET, \ DELIVERY AI	REUNDER, BIDS AND YOU WILL ND/OR
tem No	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
No. 1	180	BTL.	RUBBING ALCOHOL (500ml)	64.00	PIILE	Plice	Dute of Delivery
2	100	PCS.	BROOM SOFT (TAMBO)	144.00			
3	15		DETERGENT POWDER ALL PURPOSE	62.00			
4	25	CAN	DISINFECTANT SPRAY 400g	161.00			
5	10	CAN	FURNITURE CLEANER	163.00			
6	35	ВОТ.	TOILET BOWL CLEANER 1000ml	328.00			
7	10	PACK	TOILET TISSUE PAPER, 2PLY 12 ROOLS	116.00			
8	50		TRASH BAG (10PCS/ROLL)XXL	150.00			
9	50	1	ANTIBACTERIAL SOAP 130G	54.00			
_			BOTTLED WATER (
10	250	вох	350ML/BOT.40/BOX)	337.00			
11	150	PACK	COFFEE 3n1 (30 SACHET/PACK)	290.00			
12	50	BAG	ASSORTED BISCUITS (10PACKS/BAG)	70.00			
13	8	PACK	DISHWASHING PASTE (400G)	50.00			
14	96	SCHT	FABRIC CONDITIONER (40ML)	10.00			
			TOTAL APPROVED BUDGET CONTRACT	174,995.00			
SUPPLIERS MUST SPECIFY/INDICATE BRAND NAMES UPON QUOTATION							
I HE	OF THE	ABOVE P OPENIN ASE THE I	PRICES OF THE ITEMS HEREIN DESCRIBED ARE IG OF CANVASS. MUNICIPALITY OF KAPALONG, DAVAO DEL NO DM MY/OUR ESTABLISHMENT, THE STOCKS AR	ORTE WILL OFFIC	/ALID FOR 60	BAC-Chairp DAYS FROM	DATE
ADI	ME OF E DRESS: . NO.:	STABLIS	SHMENT:	1			
				•		SIGNATU	JRE
						PRINTED N	IANAE

Signature Over Printed Name

POSITION

CANVASS BY: