

RFQ NO. 20250320
PR No. 100-25-05-0434
Date 2/5/2025
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Requesting Office: MHO

Item No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
1	2	box	DxH 500 Diluent	18,730.00			
2	2	btls	DxH 500 Lyse	14,720.00			
3	2	btls	DxH 500 Cleaner	11,778.00			
			TOTAL APPROVED BUDGET CONTRACT	90,456.00			

(SGD.) MARY ELIZABETH L. EXALA
BAC-Chairperson

1) THE ABOVE PRICES OF THE ITEMS HEREIN DESCRIBED ARE CURRENT AND VALID FOR 60 DAYS FROM DATE OF THE OPENING OF CANVASS.

2) IN CASE THE MUNICIPALITY OF KAPALONG, DAVAO DEL NORTE WILL OFFICIALLY NOTIFY THAT THE ITEMS WILL BE PRODUCED FROM MY/OUR ESTABLISHMENT, THE STOCKS ARE READILY AVAILABLE OFF THE SHELF.

POSITION

