			REPUBLIC OF T		S			
				Y OF KAPALONG avao del Norte				
			RFQ NO. PR No. Date Page			20250321 100-25-05-0454 05/14/2025 1/1		
Sir/	'Madam	:			Requestioning Office:		SBO	
REC WH AW BE LAT	GULATIC IICH THE ARDS CO OFFICIA TE DELIV	ONS, PLE E MUNIC OMMIT LLY NOT ERIES, L	FPERTINENT PROVISION OF REPUBLIC AC ASE QUOTE YOUR UNIT, TOTAL AND GRA CIPALITY OF KAPALONG, DAVAO DEL NOI TEE FIND YOUR PRICE REASONABLE, RES TIFIED AS TO THE DATE OF DELIVERY. IN C IQUIDATED DAMAGES SHALL BE IMPOSE	AND/LOT PRICE (RTE DESIRES TO I PONSIVE AND LC CASE THERE IS A	OF THE ITEN PURCHASE. DWEST IN TI FAILURE OF	AS LISTED HEF SHOULD THE HE MARKET, Y DELIVERY AN	REUNDER, BIDS AND 'OU WILL ID/OR	
FUT tem No.	URE TR. Qty.	ANSACI Unit	TONS. Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery	
1	400	gallon	PAINT , WHITE LATEX	500.00				
			TOTAL APPROVED BUDGET CONTRACT	200,000.00				
			ERS MUST SPECIFY/INDICATE		(SGD.	-	ABETH L.EXALA	
I HL	OF THE 2) IN CA	ABOVE P OPENIN ASE THE	RICES OF THE ITEMS HEREIN DESCRIBED AR G OF CANVASS. MUNICIPALITY OF KAPALONG, DAVAO DEL N M MY/OUR ESTABLISHMENT, THE STOCKS A	IORTE WILL OFFIC	IALLY NOTIF	Y THAT THE ITE	DATE	
AD	DRESS:	STABLI	SHMENT:	-				
TEL	. NO.:			-		SIGNATI	URE	
CANVASS BY:				-	PRINTED NAME POSITION			
			Signature Over Printed Name					