

RFQ NO. 20250393
PR No. 100-25-05-0517
Date 05/30/2025
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Requesting Office: MOE

<i>Item No.</i>	<i>Qty.</i>	<i>Unit</i>	<i>Description</i>	<i>ABC</i>	<i>Unit Price</i>	<i>Total Price</i>	<i>Remarks & Date of Delivery</i>
1	4	pcs	tire 265.75.18	15,000.00			
			TOTAL APPROVED BUDGET CONTRACT	60,000.00			

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

