

RFQ NO. 20250391
PR No. 100-25-05-0472
Date 05/21/2025
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Requesting Office: MHRMO

<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	30	pcs	PLAQUE	320.00			
2	85	pcs	CERTIFICATE HOLDER	65.00			
3	100	pcs	FRAMES	75.00			
4	30	pcs	SUBLIMATION	260.00			
5	2	gal.	ALCOHOL,ETHYL	411.00			
6	6	btl.	CUSTOMIZED FUGURINE	6,480.00			
7	30	pcs.	TRASH BAG XXL 10pcs/roll	150.00			
8	4	pcs	CUSTOMIZED PLAQUE (WOOD&GLASS)	3,306.00			
9	1	pc.	CUSTOMIZED PLAQUE (WOOD&BRASS PLATE)	3,483.00			
10	1	pack	CUSTOMIZED PLAQUE (WOOD & GLASS WITH STAND	4,638.00			
11	5	btl.	DISINFECTANT SPRAY,AEROSOL,400g	161.00			
12	2	kg	BROWN SUGAR	69.00			
13	6	bag	COFFEE STICK	166.00			
14	5	pack	BATTERY TRIPLE A BY 2 (heavy duty)	21.00			
15	6	pack	BATTERY DOUBLE A BY 2 (heavy duty)	24.00			
16	4	bag	3 in 1 coffee original bags 30's	290.00			
17	2	case	BOTTLED PURIFIED WATER 40 PCS. 350ml	337.00			
			TOTAL APPROVED BUDGET CONTRACT	99,994.00			

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

PRINTED NAME

CANVASS BY:	_____	_____
	<i>Signature Over Printed Name</i>	<i>POSITION</i>

