			REPUBLIC OF TH MUNICIPALITY (S		
			Province of Day	vao del Norte			
					RFQ NO. PR No. Date		20250391 100-25-05-0472 05/21/2025
					Page		1/1
Sir/l	Madam.	:			Requestio	ning Office:	MHRMO
REG WH AW BE C LAT	GULATIO ICH THE ARDS CO OFFICIAL	NS, PLE MUNIC DMMIT LY NOT ERIES, L	E PERTINENT PROVISION OF REPUBLIC ACT FASE QUOTE YOUR UNIT, TOTAL AND GRAN CIPALITY OF KAPALONG, DAVAO DEL NORT TEE FIND YOUR PRICE REASONABLE, RESPO TIFIED AS TO THE DATE OF DELIVERY. IN CA LIQUIDATED DAMAGES SHALL BE IMPOSED TIONS.	ND/LOT PRICE C TE DESIRES TO F ONSIVE AND LO ASE THERE IS A	OF THE ITEM PURCHASE. DWEST IN TI FAILURE OF	AS LISTED HE SHOULD THE HE MARKET, DELIVERY A	REUNDER, E BIDS AND YOU WILL ND/OR
tem No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
1	30	pcs	PLAQUE	320.00			
2	85	pcs	CERTIFICATE HOLDER	65.00			1
3	100	pcs	FRAMES	<i>75.00</i>			
4	30	pcs	SUBLIMATION	260.00			1
5	2	gal.	ALCOHOL,ETHYL	411.00			
6	6	btl.	CUSTUMIZED FUGURINE	6,480.00			
7	30	pcs.	TRASH BAG XXL 10pcs/roll	150.00			
8	4	pcs	CUSTUMIZED PLAQUE (WOOD&GLASS)	3,306.00			
9	1	рс.	CUSTUMIZED PLAQUE (WOOD&BRASS PLATE)	3,483.00			
10	1	pack	CUSTUMIZED 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	baq	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			
			BOTTLED PURIFIED WATER 40 PCS.	227.00			
17	2	case	350ml	337.00			
			TOTAL APPROVED BUDGET CONTRACT	99,994.00			
			ERS MUST SPECIFY/INDICATE D NAMES UPON QUOTATION				•
NAI ADL	FREBY CI 1) THE A OF THE 2) IN CA PRODUC ME OF E DRESS:	ERTIFY: ABOVE F OPENIN SE THE CED FRO		ORTE WILL OFFIC	/ALID FOR 60	BAC-Chair DAYS FROM TY THAT THE I	DATE
TEL.	NO.:			-		SIGNAT	URE
				-		PRINTED	ΝΔΝΛΕ

CANVASS BY:		
	Signature Over Printed Name	POSITION