

RFQ NO. 20250395  
PR No. 100-25-05-0513  
Date 05/29/2025  
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**Requesting Office:** M.O.

<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 &amp; Date of Delivery</i>
1	1	package	SOUND SYSTEM, LIGHT AND LED WALL (RENTAL)	70,000.00			
			TOTAL APPROVED BUDGET CONTRACT	70,000.00			

(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.

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*POSITION*



