

RFQ NO. 20250409  
PR No. 300-25-06-0536  
Date 6/3/2025  
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**Requesting Office:** MDRRMO

Item No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
1	46	pcs	Fire Extinguisher refill 10lbs	1,700.00			
2	9	pcs	Tarpaulin 4x8	950.00			
3	95	pcs	Tshirt w/ official logo print	350.00			
			<b>TOTAL APPROVED BUDGET CONTRACT</b>	<b>120,000.00</b>			

**(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.

### POSITION



