			MUNICIF	OF THE PHILIP PALITY OF KAPAL e of Davao del N	.ONG			
PUR REG WHI AWA BE C	ULATION CH THE I ARDS CO OFFICIALL	IS, PLEA MUNICI MMITTE Y NOTII	PERTINENT PROVISION OF REPUBLIC ACT N SE QUOTE YOUR UNIT, TOTAL AND GRANI PALITY OF KAPALONG, DAVAO DEL NORTE EE FIND YOUR PRICE REASONABLE, RESPO FIED AS TO THE DATE OF DELIVERY. IN CAS QUIDATED DAMAGES SHALL BE IMPOSED	NO. 9184 AND IT' D/LOT PRICE OF T E DESIRES TO PUR NSIVE AND LOWI SE THERE IS A FAI	S IMPLEMENTII THE ITEMS LIST RCHASE. SHOUL EST IN THE MAI ILURE OF DELIV	ED HEREUNDER, D THE BIDS AND RKET, YOU WILL 'ERY AND/OR	20250441 100-25-06-0576 6/16/2025 1/1 M.O CULTURAL SECTION	
FUT Item	URE TRA Qty.	NSACTIO Unit	ONS.  Description	ABC	Unit	Total	Remarks &	
No.	,		'		Price	Price	Date of Delivery	
1	5	roll	Pongee Cloth Black (36"x60")	4,800.00				
2	5	roll	Pongee Cloth White (36"x60")	4,800.00				
3	20	pcs	Wooden Basket	400.00				
4	5	roll	Insulation Foam	3,200.00				
5	5	pcs	Gun Tacker Heavy Duty	1,400.00				
6	35	box	Staple Wire 8mm	160.00				
7	6	pcs	Glue Gun	420.00				
8	30	bundle	Stick Glue	130.00				
9	2	pcs	External Drive	800.00				
10	3	roll	Cardboard	4,000.00				
11	5	gal	Paint (Black)	850.00				
12	5	gal	Paint (White)	850.00				
13	4	gal	Paint (Yellow)	860.00				
14	4	gal	Paint (Green)	860.00				
			TOTAL APPROVED BUDGET CONTRACT	120,000.00				
I HE	REBY CEI 1) THE A OF THE ( 2) IN CAS	RTIFY: BOVE PROPERING	ERS MUST SPECIFY/INDICATE D NAMES UPON QUOTATION  RICES OF THE ITEMS HEREIN DESCRIBED ARE OF CANVASS. MUNICIPALITY OF KAPALONG, DAVAO DEL NOM MY/OUR ESTABLISHMENT, THE STOCKS ARE	PRTE WILL OFFICIA	.ID FOR 60 DAYS LLY NOTIFY THA	T THE ITEMS WILL B	rson	
	ME OF ES PRESS:	TABLISI	HMENT:	<b>-</b>				
TEL. NO.:				- 		SIGNATUR	P.E.	
		_		-		PRINTED NA	ME	
CANVASS BY:		<b>:</b>	Signature Over Printed Name	-		POSITION		