				HE PHILIPPINE: OF KAPALONG	5		
				avao del Norte			
				RFQ NO. PR No. Date Page		20250448 100-25-06-0599 06/18/2025 1/1	
Sir/Madam:					Requestioning Office:		MDRRMO
REG WH AW BE (LAT	ULATIO ICH THE ARDS CO DFFICIAL	NS, PLE MUNI OMMIT LY NO ERIES, I	E PERTINENT PROVISION OF REPUBLIC AC EASE QUOTE YOUR UNIT, TOTAL AND GRA CIPALITY OF KAPALONG, DAVAO DEL NOR TEE FIND YOUR PRICE REASONABLE, RESF TIFIED AS TO THE DATE OF DELIVERY. IN C LIQUIDATED DAMAGES SHALL BE IMPOSE TIONS.	ND/LOT PRICE (TE DESIRES TO I PONSIVE AND LC CASE THERE IS A	DF THE ITEN PURCHASE. DWEST IN TH FAILURE OF	AS LISTED HE SHOULD THE HE MARKET, DELIVERY A	REUNDER, BIDS AND YOU WILL ND/OR
tem	Qty.	Unit	Description	ABC	Unit	Total	Remarks &
No. 1	14	bot	DISHWASHING PASTE 400 GRAMS	50.00	Price	Price	Date of Delivery
2	14	can	AIR FRESHENER	100.00			
2	14	box	VINYL ELASTIC GLOVES 100's	288.00			
4	12	gal	ALCOHOL 4 LTTRS	411.00			
5	450	pcs	TRIANGULAR BANDAGE	150.00			
_	450	pes	DISINFECTANT SPRAY 500ML (AEROSOL	150.00			
6	15	can	400G)	161.00			
7	120	cont.	DRINKING WATER	25.00			
8	17	bag	RICE WELL MILLED 50KG	3,000.00			
				134,979.00			
	S	UPPL	TOTAL APPROVED BUDGET CONTRACT	134,979.00			
			D NAMES UPON QUOTATION				
					(SGD.)	BAC-Chair	ABETH L.EXALA
HE	OF THE 2) IN CA	ABOVE I OPENIN SE THE	PRICES OF THE ITEMS HEREIN DESCRIBED ARL IG OF CANVASS. MUNICIPALITY OF KAPALONG, DAVAO DEL N DM MY/OUR ESTABLISHMENT, THE STOCKS A	IORTE WILL OFFIC	CIALLY NOTIF	Y THAT THE I	
	ME OF E DRESS:	STABLI	SHMENT:	-			
TEL. NO.:					SIGNATURE		
				-		PRINTED	
						TRACEDI	VAIVIL