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			REPUBLIC OF TO	HE PHILIPPINES OF KAPALONG	•		
				vao del Norte			
					DEO 110		20250542
					RFQ NO.		20250543 100-25-07-0696
					PR No. Date		8/7/2025
				_	Page		1/1
					ruge		1/1
Sir/Madam:				Requestio	ning Office:	M.O. SPORTS	
REC WH AW BE LAT	GULATIC TICH THE TARDS CO OFFICIA TE DELIV	ONS, PLE MUNIC OMMIT LLY NOT ERIES, L	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	ND/LOT PRICE C TE DESIRES TO F PONSIVE AND LO ASE THERE IS A	OF THE ITEM PURCHASE. DWEST IN TH FAILURE OF	AS LISTED HEI SHOULD THE HE MARKET, Y DELIVERY AI	REUNDER, BIDS AND OU WILL ND/OR
tem	URE TR Qty.	Unit	Description	ABC	Unit	Total	Remarks &
No.		<u> </u>		7,000,00	Price	Price	Date of Delivery
1	3	set	TROPHY (20",16",14"12") (4in1)	7,000.00			
2	3	pcs	BASKETBALL (ORIGINAL BALL) SIZE 7	4,800.00			
3	3	pcs	VOLLEYBALL (ORIGINAL BALL)	5,600.00			
4	6	pcs	FLOOR MAP HEAVY DUTY (4FT LONG)	1,800.00			
5	5	pcs	WATER JUG	350.00			
6	5	pcs	BASKETBALL NET	900.00			
			VOLLEYBALL NET W/ ANTENNA				
7	1	pcs	(OFFICIAL NET)	7,500.00			
8	25	pcs	WOODEN CUSTOMIZED MEDAL	250.00			
9	6	pcs	BASKETBALL SCORESHEET	250.00			
10	6	pcs	VOLLEYBALL SCORESHEET	250.00			
11	25	pcs	PLAIN SHIRT	300.00			
12	6	pcs	WHISTLE (ORIGINAL)	800.00			
13	20	pack	DISPOSABLE CUP 50's	85.00			
			TOTAL APPROVED BUDGET CONTRACT	100,000.00			
		I I IDDI I	IERS MUST SPECIFY/INDICATE	100,000.00			
			D NAMES UPON QUOTATION]			
I HE	REBY C					BAC-Chairp	
	OF THE	OPENIN	PRICES OF THE ITEMS HEREIN DESCRIBED ARE IG OF CANVASS. MUNICIPALITY OF KAPALONG, DAVAO DEL N				
	PRODU	CED FRC	OM MY/OUR ESTABLISHMENT, THE STOCKS A	RE READILY AVAI	LABLE OFF T	HE SHELF.	
NAI	ME OF E	STABLI	SHMENT:	-			
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TEL	. NO.:					SIGNATU	JRE
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POSITION

Signature Over Printed Name

CANVASS BY: