

RFQ NO. 20250586
PR No. 100-25-07-0735
Date 07/14/2025
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Requesting Office: MENRO

<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 & Date of Delivery</i>
1	684	pairs	WORKING GLOVES	50.00			
2	30	pcs	RUBBER BOOTS	400.00			
3	30	pcs	RAINCOAT	700.00			
4	35	pcs	BROOM (TING TING)	30.00			
5	5	pcs	DUST PAN	100.00			
6	25	pack	DISINFECTANT	500.00			
7	35	pcs	WORKING CAP	250.00			
			TOTAL APPROVED BUDGET CONTRACT	90,000.00			

(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.

POSITION

