			REPUBLIC OF T	HE PHILIPPIN	ES		
			MUNICIPALITY		_		
			Province of Da	avao del Norte			
					Quotation i	No.	20220391
					PR No.		100-22-03-0339
					Date		3/25/2022
					Page		1/3
Sir/i	Madam	:			Requestio	ning Office:	MDRRMO
PUR	RSUANT	то тні	E PERTINENT PROVISION OF REPUBLIC A	ACT NO. 9184 A	AND IT'S IM	PLEMENTING	RULES AND
REG	GULATIC	NS, PLE	EASE QUOTE YOUR UNIT, TOTAL AND G	RAND/LOT PRI	CE OF THE I	TEMS LISTED	HEREUNDER,
			CIPALITY OF KAPALONG, DAVAO DEL NO				
			TEE FIND YOUR PRICE REASONABLE, RE				•
			TIFIED AS TO THE DATE OF DELIVERY. IN				
	E DELIV URE TR		LIQUIDATED DAMAGES SHALL BE IMPOS	SED AND BE CH	ARGED AG	AINST YOUR	PRESENT OR
tem	Qty.	Unit	Description	ABC	Unit	Total	Remarks &
terri	Qty.	01111	Bescription	ADC	Ome	Price	Date of Dilivery
1	20	ВОХ	AZITHROMYCIN	65.00			
2	20	ВОХ	ORS	160.00			
3	20	ВОХ	MULTIVITAMINS WITH IRON	450.00			
4	20	ВОХ	PARACETAMLOL (500MG)	100.00			
5	20	ВОХ	ASCORBIC ACID (500MG)	450.00			
6	20	ВОХ	B-COMPLEX	200.00			
7	20	ВОХ	CETERIZINE	150.00			
8	20	TAB	SINECOD	38.00			
9	20	ВОХ	OMEPRAZOLE	500.00			
10	20	ВОТ	PARACETAMOL (60M)	40.00			
			CONT.NEXT PAGES				
	SL	JPPLIE	ERS MUST SPECIFY/INDICATE				
	В	RAND	NAMES UPON QUOTATION				
					(SGD.)	MARY ELIZA	ABETH L.EXALA
						BAC-Chair	oerson
I HE	REBY C	ERTIFY:	;				
	,	_	RICES OF THE ITEMS HEREIN DESCRIBED ARE	E CURRENT AND	VALID FOR 6	0 DAYS FROM	DATE
	_	_	G OF CANVASS.	IODTE WILL OFF	ICIALLY NOTI	EV TUAT TUE I	TENAC WILL DE
	•		MUNICIPALITY OF KAPALONG, DAVAO DEL N M MY/OUR ESTABLISHMENT, THE STOCKS A				I EIVIS WILL BE
	THODO	CLDTNO	WWW, CON ESTABLISHWENT, THE STOCKS A	INE NEXIDIET / (V)	ITEN IDEE OF T	THE SHEET.	
NAI	ME OF E	STABLI	SHMENT:				
ADL	ORESS:						
TEL.	. NO.:						
						SIGNATI	JRE
				•		PRINTED I	JAME
CAN	IVASS B	BY:				IMMILDI	♥/ 11¥1L

Signature Over Printed Name

POSITION

			REPUBLIC OF T MUNICIPALITY Province of Da		G		
					Quotation i PR No. Date Page	No.	20220391 100-22-03-0339 3/25/2022 1/3
Sir/i	Madam	:			Requestio	ning Office:	MDRRMO
REG WH AW: BE G LAT:	EULATIC ICH THE ARDS C OFFICIA E DELIV	ONS, PLE MUNIO OMMIT LLY NO	E PERTINENT PROVISION OF REPUBLIC AS EASE QUOTE YOUR UNIT, TOTAL AND GOOD OF TOTAL AND GOOD OF TOTAL AND GOOD OF THE PROPERTY OF KAPALONG, DAVAO DEL NOTE FIND YOUR PRICE REASONABLE, REPORTIFIED AS TO THE DATE OF DELIVERY. IN LIQUIDATED DAMAGES SHALL BE IMPOSTIONS.	RAND/LOT PRIO ORTE DESIRES T ESPONSIVE AND I CASE THERE IS	CE OF THE I TO PURCHA D LOWEST II S A FAILURE	TEMS LISTED SE. SHOULD N THE MARKI E OF DELIVER	HEREUNDER, THE BIDS AND ET, YOU WILL Y AND/OR
tem	Qty.	Unit	Description	ABC	Unit	Total	Remarks &
No.	1				Price	Price	Date of Delivery
11	20	ВОТ	CETERIZINE (250MG)	48.00			
12	20	_	SALBUTAMOL PLAIN (ING)	40.00			
13	18	_	MULTIVITAMINS (60ML)	40.00			
14	20		SODIUM ASCORBATE CAPS (500MG)	650.00			
15	20	TAB	CEFUROXIME (500MG)	38.00			
16	20	ВОХ	MONTELUKAST (10MG)	680.00			
17	20	NEBULE	SALBUTA + IPRA	48.00			
18	20	ВОТ	CO-AMOXICLAV (60ML)	165.00			
19	20		ACETYLCESTEINE (600MG)	38.00			
20	20	ВОХ	SALBUTAMOL + GUIA	250.00			
			CONT.NEXT PAGES				
			R MUST SPECIFY/INDICATE NAMES UPON QUOTATION		(scn.)	NAADV ELIZ	ADITU I EVALA
	1) THE A OF THE 2) IN CA	OPENIN SE THE I	RICES OF THE ITEMS HEREIN DESCRIBED ARI G OF CANVASS. MUNICIPALITY OF KAPALONG, DAVAO DEL N M MY/OUR ESTABLISHMENT, THE STOCKS A	NORTE WILL OFFI	VALID FOR 6	BAC-Chair TO DAYS FROM FY THAT THE I	DATE
ADI	ME OF E DRESS: NO.:	STABLI	SHMENT:				
				•		SIGNATI	JRE
CAN	IVASS E	sy:		•		PRINTED N	NAME

Signature Over Printed Name

POSITION

			REPUBLIC OF T	THE PHILIPPIN			
				avao del Norte			
				- - -	Quotation PR No. Date Page	No.	20220391 100-22-03-0339 3/25/2022 1/3
Sir/I	Madam	n:			Requestic	oning Office:	MDRRMO
REG WH AW BE G LAT	CULATION ICH THI ARDS C OFFICIA E DELIV	ONS, PLE E MUNIO OMMIT LLY NOT	E PERTINENT PROVISION OF REPUBLIC FASE QUOTE YOUR UNIT, TOTAL AND O CIPALITY OF KAPALONG, DAVAO DEL N TEE FIND YOUR PRICE REASONABLE, R TIFIED AS TO THE DATE OF DELIVERY. II LIQUIDATED DAMAGES SHALL BE IMPO	GRAND/LOT PRIO IORTE DESIRES ESPONSIVE AND N CASE THERE IS	CE OF THE I TO PURCHA D LOWEST II S A FAILURI	TEMS LISTED SE. SHOULD N THE MARK E OF DELIVER	HEREUNDER, THE BIDS AND ET, YOU WILL Y AND/OR
tem	Qty.	Unit	Description	ABC	Unit	Total	Remarks &
No. 21	25	POT	CO-AMOXICLAV (625MG)	38.00		Price	Date of Dilivery
21 22	25 25	BOT BOX	LOPERAMIDE CAPSULE	20.00			
22 23	25 25	ВОХ		45.00			
23 24	25 25	BOX	HYOSCINE IRON SULFATE	50.00			
24 25	25 25		ZINC SULFATE	65.00			
25 26	22	ļ	ERCEFLORA (50ML)	65.00			
27	15	BOX	AMBROXOL (75MG)	680.00			
			TOTAL APPROVED BUDGET CONTRACT	100,000.00			
			RS MUST SPECIFY/INDICATE NAMES UPON QUOTATION				•
, 45	DEDV	ERTIFY:		-	(SGD.)	MARY ELIZA BAC-Chair	ABETH L.EXALA person
	1) THE A OF THE 2) IN CA	ABOVE P OPENING ASE THE I	RICES OF THE ITEMS HEREIN DESCRIBED AF G OF CANVASS. MUNICIPALITY OF KAPALONG, DAVAO DEL M MY/OUR ESTABLISHMENT, THE STOCKS	NORTE WILL OFFI	CIALLY NOTI	FY THAT THE I	
NAI	ME OF I	ESTABLI	SHMENT:	_			
ADI	ORESS:			-			
TEL.	NO.:			- .		SIGNAT	URE
				-		PRINTED I	NAMF
CΑN	IVASS E	3 <i>Y:</i>				IMMILDI	W. (1912
			Signature Over Printed Name	•		POSITIO	ON