			REPUBLIC OF TI MUNICIPALITY						
			Province of Da		_				
		<u> </u>		•	Quotation I PR No. Date	No.	20220473 100-22-06-0562 6/1/2022		
					Page Page		1/2		
5 1.1	/a						·		
SIT/I	Madam.	:			Kequestio	oning Office:	МНО		
REG WHI AWA BE G LATA	GULATIO IICH THE 'ARDS CO OFFICIAL	ONS, PLE E MUNIO OMMIT LLY NOT ERIES, L	E PERTINENT PROVISION OF REPUBLIC A EASE QUOTE YOUR UNIT, TOTAL AND GI CIPALITY OF KAPALONG, DAVAO DEL NO TEE FIND YOUR PRICE REASONABLE, RE TIFIED AS TO THE DATE OF DELIVERY. IN LIQUIDATED DAMAGES SHALL BE IMPOS TIONS.	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		Unit	Description	ABC	Unit	Total	Remarks &		
	<u> </u>		·			Price	Date of Dilivery		
1	320		Polo Shirt	300.00					
2	60	·	Chocolate powder 300grams	118.00					
3	40		Milk powder 1600 grams	618.00					
4	4	bxs	Noodles (72pcs)	720.00					
5	80	Itrs	Soy Sauce	60.00					
6	100	cans	Beef loaf (150 grams)	23.00					
7	100	cans	Corn Beef (150 grams)	42.00					
8	30	ltr	Cooking Oil (1.8 ltrs)	344.00					
9	58	ltr	Venegar (1 ltrs)	50.00					
10	50	kilo	Bihon	108.00					
			CONT.NEXT PAGES						
			ERS MUST SPECIFY/INDICATE						
	В	RAND	NAMES UPON QUOTATION						
, _H ;	REBY CI	FRTIFY			(SGD.)	MARY ELIZA BAC-Chairp	ABETH L.EXALA person		
, , , , _			• PRICES OF THE ITEMS HEREIN DESCRIBED ARE	E CURRENT AND	VALID FOR 6	O 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								
	PRODUC	CED FRO	OM MY/OUR ESTABLISHMENT, THE STOCKS A	ARE READILY AVA	AILABLE OFF	THE SHELF.			
			-	1					
	_	STABLI	ISHMENT:	i					
	DRESS:			ı					
/EL.	. NO.:					SIGNATU	IDE		
\vdash				ı		SIGIVATO	JKE		
				•		PRINTED N			
CAN	VVASS B	3 Y :				, , , , , , , , , , , , , , , , , , , ,			

POSITION

Signature Over Printed Name

			REPUBLIC OF T				
				OF KAPALON			
			Province of D	avao del Norte	•		
					Quotation	No.	20220473
				-	PR No.		100-22-06-0562
				-	Date		6/1/2022
				-	Page		1/2
Sir/i	Madam):			Requestioning Office:		МНО
DI IR	SULANT	TO TH	E PERTINENT PROVISION OF REPUBLIC A	ΔCT NO 9184 I	1 NID IT'S IM	DI EMENITING	S RI II ES AND
			EASE QUOTE YOUR UNIT, TOTAL AND G				
		-	CIPALITY OF KAPALONG, DAVAO DEL N	-			
AW.	ARDS C	омміт	TEE FIND YOUR PRICE REASONABLE, R	ESPONSIVE ANI	D LOWEST I	N THE MARK	ET, YOU WILL
BE (OFFICIA	LLY NO	TIFIED AS TO THE DATE OF DELIVERY. II	V CASE THERE I	S A FAILURI	E OF DELIVER	Y AND/OR
		•	LIQUIDATED DAMAGES SHALL BE IMPO	SED AND BE CH	HARGED AG	AINST YOUR	PRESENT OR
		ANSAC		100		T = . ,	T 0 / 0
tem No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
11	50	pack	Special Mamon	185.00	FILE	FILE	Dute of Delivery
12	50	pcs	Toothpaste (150 grams)	167.00			
13	80	cans	Sardines (155 grams)	23.00			
13	- 00	cans	Janumes (133 grams)	23.00			
			TOTAL APPROVED BUDGET CONTRACT	179,600.00			
	SU	PPLIE	R MUST SPECIFY/INDICATE				
'	BR.	AND I	NAMES UPON QUOTATION				
					(SGD.) MARY FI 17	ABITH L.EXALA
					(002)	BAC-Chair	
I HE	REBY C	ERTIFY	:				
	1) THE A	ABOVE P	RICES OF THE ITEMS HEREIN DESCRIBED AR	RE CURRENT AND	VALID FOR 6	60 DAYS FROM	DATE
	_	_	G OF CANVASS.				
	•		MUNICIPALITY OF KAPALONG, DAVAO DEL I				TEMS WILL BE
	PRODU	CED FRO	M MY/OUR ESTABLISHMENT, THE STOCKS	AKE KEADILI AVA	AILABLE OFF	INE SHELF.	
NAI	ME OF L	STABL	ISHMENT:	-			
ADI	DRESS:			-			
TEL.	NO.:			-			
_				-		SIGNAT	URE
						PRINTED I	NAME
CAN	IVASS E	3Y:	Simple Company Company			DOC!T!	201
			Signature Over Printed Name			POSITIO	JN