

REPUBLIC OF THE PHILIPPINES
MUNICIPALITY OF KAPALONG
Province of Davao del Norte

QRF No. 20220539
 PR No. 100-22-06-0641
 Date 6/28/2022
 Page 1/2

Sir/Madam:

Requestioning Office: Mayor's Office
Sustainable Livelihood Program

PURSUANT TO THE PERTINENT PROVISION OF REPUBLIC ACT NO. 9184 AND IT'S IMPLEMENTING RULES AND REGULATIONS, PLEASE QUOTE YOUR UNIT, TOTAL AND GRAND/LOT PRICE OF THE ITEMS LISTED HEREUNDER, WHICH THE MUNICIPALITY OF KAPALONG, DAVAO DEL NORTE DESIRES TO PURCHASE. SHOULD THE BIDS AND AWARDS COMMITTEE FIND YOUR PRICE REASONABLE, RESPONSIVE AND LOWEST IN THE MARKET, YOU WILL BE OFFICIALLY NOTIFIED AS TO THE DATE OF DELIVERY. IN CASE THERE IS A FAILURE OF DELIVERY AND/OR LATE DELIVERIES, LIQUIDATED DAMAGES SHALL BE IMPOSED AND BE CHARGED AGAINST YOUR PRESENT OR FUTURE TRANSACTIONS.

tem	Qty.	Unit		ABC	Unit	Total Price	Remarks & Date of Delivery
1	10	sack	Rice	2,100.00			
2	3	sack	Brown Sugar	2,436.00			
3	10	cont.	Cooking oil.18 literds	1,836.00			
4	10	cont.	Soy sauce	534.00			
5	10	box	Noodles 72's	654.00			
6	10	box	Instant Pancit ca nton 72's	907.00			
7	10	gallon	Vinegar 4 liters	161.00			
8	106	pack	Odong 25's	20.00			
9	2	box	Sardines 100's (155 grms)	2,208.00			
10	1	box	Corned Beef 100's(160grms)	4,100.00			
			CONT. NEXT PAGES				

SUPPLIERS MUST SPECIFY/INDICATE BRAND NAMES UPON QUOTATION

(SGD.) MARY ELIZABETH L.EXALA
 BAC-Chairperson

I HEREBY CERTIFY:

- 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.

NAME OF ESTABLISHMENT: _____
ADDRESS: _____
TEL. NO.: _____

SIGNATURE

PRINTED NAME

CANVASS BY: _____
 Signature Over Printed Name

POSITION

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Item No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
11	1	box	Bbeef Loaf 100's (150 grms)	2,228.00			
12	115	bar	Laundry bar soap	34.00			
13	30	dozen	Powder Laundry Soap Sachet 65 grms	78.00			
14	30	dozen	Nbath soap 60 grams	240.00			
10	10	bag	3 in 1 Coffee 36's	226.00			
16	13	pack	Bihon 440 grams	34.00			
17	13	dozen	Powder milk 33 grams	132.00			
			TOTAL APPROVED BUDGET CONTRACT	100,000.00			

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