

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

QRF No. 20220564
 PR No. 100-22-07-0674
 Date 7/6/2022
 Page 1/3

Sir/Madam:

Requesting Office: Mayor's Office
CAO/Hausing

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.

Item	Qty.	Unit		ABC	Unit	Total Price	Remarks & Date of Delivery
1	50	Pcs	APRON	120			
2	50	Pcs.	HAIR NET	20			
3	50	Pcs.	BASIN MEDIUM SIZE (PLASTIC)	250			
4	50	Pcs.	PAIL MEDIUM SIZE (PLASTIC)	250.00			
5	50	set.	PITCHER MEDIUM SIZE (PLASTIC)	85.00			
6	50	Pcs.	LADLE MEDIUM SIZE	50.00			
7	50	Pcs.	KITCHEN KNIFE	50.00			
8	50	Pcs.	CHOPPING BOARD (WOOD) 10"x14"	80.00			
9	50	Pcs.	STRAINER STAINLESS	120.00			
10	50	Pcs.	PLASTIC CONTAINER (34 L)	350.00			
			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	6	gal.	RUBBING ALCOHOL	654.00			
12	5	box	SURGICAL FACE MASK (50's)	60.00			
13	3	gal.	MOLASSES (20 ltrs.)	1,300			
14	16	unit	WEIGHING SCALES (3 KLS.)	360.00			
15	2	bag	ECO BAG Large (50's)	300.00			
16	2	bag	ECO BAG MEDUIM (50's)	240.00			
17	2	bag	ECO BAG XL (50's)	360.00			
18	15	pck.	NET BAG LARGE (10's)	160.00			
19	40	pcs.	DIPPER PLASTIC	36.00			
20	16	pcs.	WOOD SAW	300.00			
CONT. NEXT PAGES							

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Item No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
21	29	pck.	VEGETABLE SEEDS (ASSORTED VARIETY)	60			
22	40	pcs.	MATTOCK (PIKO)	500			
23	40	pcs.	SHOVEL (PALA)	480			
24	40	pcs.	GRASS HOOK (SANGGOT)	280.00			
25	40	pcs.	WATER SPRINKLER PLASTIC (4 LTRS.)	220.00			
26	40	pcs.	DULL BOLO (GUNA)	180.00			
27	40	pcs.	BOLO (SUNDANG)	350.00			
28	40	mtrs.	SAKO TRAPAL	85.00			
29	20	cls.	ORGANIC FEEDS (FISH)	150.00			
30	64	pcs.	EMPTY SACKS (FEEDS SIZE)	20.00			
TOTAL APPROVED BUDGET CONTRACT				182,894.00			

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