| | | | REPUBLIC OF TI MUNICIPALITY | | | | |
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| | | | Province of Da | vao del Norte | | | |
| | | | | | QRF No. | | 20220564 |
| | | | | | PR No. | | 100-22-07-0674 |
| | | | | | Date | | 7/6/2022 |
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| | | | | | ruge | | 1/3 |
| Sir/ | Madam | : | | | Requestio | oning Office: CAO/Hau | Mayor's Office |
| PUF | RSUANT | то тні | E PERTINENT PROVISION OF REPUBLIC A | CT NO. 9184 A | ND IT'S IM | - | _ |
| WH AW: BE (LAT | ICH THE ARDS CO OFFICIAI | MUNI OMMIT LLY NO ERIES, I | 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 | ORTE DESIRES T SPONSIVE AND CASE THERE IS | TO PURCHA D LOWEST II S A FAILURE | SE. SHOULD N THE MARK E OF DELIVER | THE BIDS AND ET, YOU WILL Y AND/OR |
| | | | HONS. | ADC | l lmit | Total | Dama sulsa Q |
| tem | Qty. | Unit | | ABC | Unit | Total Price | Remarks & Date of Dilivery |
| 1 | 50 | Pcs | APRON | 120 | | 77766 | Bute of Billvery |
| 2 | 50 | Pcs. | HAIR NET | 20 | | | |
| 3 | 50 | Pcs. | BASIN MEDIUM SIZE (PLASTIC) | 250 | | | |
| 4 | 50 | Pcs. | PAIL MEDUIM SIZE (PLASTIC) | 250.00 | | | |
| 5 | 50 | set. | PITCHER MEDUIM SIZE (PLASTIC) | 85.00 | | | |
| 6 | 50 | Pcs. | LADLE MEDUIM 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 | | | | |
| | SL | <i>IPPLIE</i> | ERS MUST SPECIFY/INDICATE | - | | <u> </u> | • |
| | | | NAMES UPON QUOTATION | | | | |
| 1 115 | REBY C | | | | (SGD.) | MARY ELIZA BAC-Chair | ABETH L.EXALA person |
| ''' | | | PRICES OF THE ITEMS HEREIN DESCRIBED ARE | CURRENT AND | VALID FOR 6 | 60 DAYS FROM | DATE |
| | , | | G OF CANVASS. | | .,, | | 272 |
| | 2) IN CA | SE THE | MUNICIPALITY OF KAPALONG, DAVAO DEL N | IORTE WILL OFFI | CIALLY NOTI | FY THAT THE I | TEMS WILL BE |
| | PRODUC | CED FRO | M MY/OUR ESTABLISHMENT, THE STOCKS A | RE READILY AVA | ILABLE OFF | THE SHELF. | |
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Signature Over Printed Name

POSITION

REPUBLIC OF THE PHILIPPINES MUNICIPALITY OF KAPALONG Province of Davao del Norte QRF No. 20220564 PR No. 100-22-07-0674 7/6/2022 Date 1/3 Page Mayor's Office Sir/Madam: Requestioning 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. tem Qty. Unit Description ABC Unit Total Remarks & No. Price Price Date of Delivery gal. RUBBING ALCOHOL 654.00 11 6 SURGICAL FACE MASK (50's) 12 5 60.00 box 3 13 gal. MOLASSES (20 ltrs.) 1,300 16 WEIGHING SCALES (3 KLS.) 14 unit 360.00 15 ECO BAG Large (50's) 300.00 2 bag 16 2 ECO BAG MEDUIM (50'S) 240.00 baa 17 2 ECO BAG XL (50's) 360.00 baq 15 18 pck. NET BAG LARGE (10's) 160.00 40 DIPPER PLASTIC 36.00 19 pcs. 20 **WOOD SAW** 300.00 16 pcs. **CONT. NEXT PAGES** SUPPLIER MUST SPECIFY/INDICATE **BRAND NAMES UPON QUOTATION** (SGD.) MARY ELIZABITH 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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| | | | | _ | Date | | 7/6/2022 |
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| Sir/i | Madan | 1: | | | Requestic | oning Office: CAO/Hai | Mayor's Office |
| PUR | SUANT | то тн | E PERTINENT PROVISION OF REPUBLIC | ACT NO. 9184 A | ND IT'S IM | PLEMENTING | RULES AND |
| REG | ULATIO | ONS, PL | EASE QUOTE YOUR UNIT, TOTAL AND G | RAND/LOT PRIC | CE OF THE I | TEMS LISTED | HEREUNDER, |
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| tem No. | Qty. | Unit | Description | ABC | Unit Price | Total Price | Remarks & Date of Dilivery |
| 21 | 29 | pck. | VEGETABLE SEEDS (ASSORTED VARIETY) | 60 | 77766 | 77766 | Dute of Dilivery |
| 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 | kls. | 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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| | BR | AND | NAMES UPON QUOTATION | | | | |
| | | | | J | (SGD) | MARV FI 17/ | ABETH L.EXALA |
| | | | | | (300.) | BAC-Chair | |
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