

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

QRF No. 20220563  
 PR No. 100-22-07-0973  
 Date 7/6/2022  
 Page 1/2

Sir/Madam:

**Requesting Office: Mayor's Office**  
**CAO/HOUSING**

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
			Catering Services (meal & snacks)				
1		pax	Schedule 1-A.M/P.M Snacks				
	35		Burger & bottled Water	100.00			
	35		Empanada & bottled Water	100.00			
	35		Lunch Menu:rice,fish fillet, softdrinks & bottled water	200.00			
	35		Dinner Menu:rice,chkicken adobo, fish tenola & bot,water	200.00			
2		pax	Schedule 2-A .M/P.M Snacks				
	35		Torta cake & bottled juice	100.00			
			<b>CONT. NEXT PAGES</b>				

**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  
 \_\_\_\_\_  
 POSITION

**CANVASS BY:** \_\_\_\_\_  
 Signature Over Printed Name

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Item No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
	35		Burger & bottled water	100.00			
	35		Breakfast Menu:rice,Butttered	200.00			
			chicken,special bihon fruits,coffee & bottled water				
	35		Lunch Menu:rice,fish fillet ,pork	200.00			
			adobo,fruits,softdrinks & bottled water				
3		pax	Schedule 3 -A.M/P.M Snacks				
	35		Burger & bottled water	100.00			
	35		Empanada & bottled water	100.00			
	35		Breakfast Menu : rice,boiled egg	200.00			
			corned beef guisado adobo,fruits,coffee & bottled water				
	35		Lunch Menu:rice,fish fillet ,pork	200.00			
			adobo,fruits,softdrinks & bottled swater				
			<b>TOTAL APPROVED BUDGET CONTRACT</b>	<b>63,000.00</b>			

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**NAME OF ESTABLISHMENT:** \_\_\_\_\_  
**ADDRESS:** \_\_\_\_\_  
**TEL. NO.:** \_\_\_\_\_

\_\_\_\_\_  
 SIGNATURE  
 \_\_\_\_\_  
 PRINTED NAME  
 \_\_\_\_\_  
 POSITION

**CANVASS BY:** \_\_\_\_\_  
 Signature Over Printed Name





