

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

QRF No. 20220804
 PR No. 100-22-09-0930
 Date 8/7/2022
 Page 1/1

Sir/Madam:

Requesting Office: MDRRMO

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	Description	ABC	Unit	Total	Remarks & Date of Delivery
1	70	pax	Meals @ 2 serving x2 days	250.00			
2	70	pax	Snacks @ 2 serving X2 days	75.00			
			Menu: Day 1				
			Snacks:Chicken Sandwich,Orange juice in can				
			Lunch:Chicken adobo,beef steak,lumpia,vege salad,rice,fruits,blottled water softdrinks				
			Snacks:Spaghetti with bread,bottled juice				
			Dinner:Chicken sotanghon,grilled porkchop,shrimps,rice,fruits salad,softdrinks				
			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
			Day 2				
			Breakfast:boiled egg, corned beef, garlic rice, fruits, coffee				
			Snacks:Siopao, buko juice				
			Lunch:battered chicken, beef caldereta, grilled tuna, rice, lecheflan				
			fruits, softdrinks				
			Snacks:custard cake, canned juice				
			TOTAL APPROVED BUDGET CONTRACT	91,000.00			

**SUPPLIER MUST SPECIFY/INDICATE
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