

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

QRF No. 20220783
 PR No. 100-22-09-0897
 Date 9/2/2022
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Sir/Madam:

Requesting Office: Mayor's Office

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	Remarks & Date of Delivery
1	90	bottle	Erythromycin 200 mg/5mg Granules 60ml	65.00			
2	120	bottle	Amoxicilin Drops 100g/15ml	35.00			
3	90	box	Cotrimoxazole 800/160/mg tab	150.00			
4	90	bottle	Cotrimoxazole 400/80mg 5ml	55.00			
5	80	box	Ibuprofen 400mg tablet	110.00			
6	40	box	ORS Powder	160.00			
7	90	box	Multivitamins + Iron Capsule	150.00			
8	120	box	Amoxicilin 500mg Capsule	375.00			
9	120	box	Ciprofloxacin 500mg	150.00			
10	100	box	Salbutamol Tab 2mg	50.00			

**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	112	ampule	Ranitidine 25mg//5ml	40.00			
12	120	box	Metronidazole 500mg tab	350.00			
13	118	bottle	D5.03 NACL 1 Liter	120.00			
14	118	bottle	D5NM	120.00			
			TOTAL APPROVED BUDGET CONTRACT	200,000.00			

**SUPPLIER MUST SPECIFY/INDICATE
 BRAND NAMES UPON QUOTATION**

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

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