			REPUBLIC OF T	HE PHILIPPIN	ES				
	MUNICIPALITY OF KAPALONG								
			Province of Da	vao del Norte					
					QRF No.		20220810		
					PR No.		100-22-09-0963		
					Date		9/12/2022		
					Page Page		1/1		
					ruge		1/1		
Sir/	Madam	:			Requestic	oning Office:	BAC OFFICE		
PUF	RSUANT	ТО ТНЕ	E PERTINENT PROVISION OF REPUBLIC A	CT NO. 9184 A	AND IT'S IM	PLEMENTING	G RULES AND		
			ASE QUOTE YOUR UNIT, TOTAL AND GI						
WH	ІСН ТНІ	MUNI	CIPALITY OF KAPALONG, DAVAO DEL NO	ORTE DESIRES	TO PURCHA	SE. SHOULD	THE BIDS AND		
AW.	ARDS C	ОММІТ	TEE FIND YOUR PRICE REASONABLE, RE	SPONSIVE AND	D LOWEST I	N THE MARK	ET, YOU WILL		
			TIFIED AS TO THE DATE OF DELIVERY. IN				· · · · · · · · · · · · · · · · · · ·		
			IQUIDATED DAMAGES SHALL BE IMPOS	SED AND BE CH	IARGED AG	AINST YOUR	PRESENT OR		
		ANSAC	TIONS.			T	T		
tem	Qty.	Unit		ABC	Unit	Total	Remarks &		
1	30	btls.	desinfectant Spray 510 grams	636.00			Date of Dilivery		
2	40	1	Coffee 3 in 1 30's	226.00					
3	20	bags box		50.00					
<i>3</i>	25		Diswashing Lpaste 400 grams Alcohol 70% 500 ml	98.00					
	25 25	btls.							
5 6	50	btls.	Toilet Bowl and Urinal Cleaner 1000ml	342.00 <i>8.00</i>					
7	20	roll	Detergent Powder 65 grams Trash Bag Large 10's	57.00					
	30		Antibacterial Soap 130 grams	46.00					
<i>8</i>	30	btls.	Air Vfreshener 280ml/150g	300.00					
9 10	5		side Table	4,500.00					
10	3	unit	CONT. NEXT PAGES	4,300.00					
	CI	100111							
			ERS MUST SPECIFY/INDICATE						
	В	RAND	NAMES UPON QUOTATION						
					(SGD.)		ABETH L.EXALA		
l						BAC-Chair	person		
I HE	_	ERTIFY:	RICES OF THE ITEMS HEREIN DESCRIBED ARE	CURRENT AND	VALID FOR 6	O DAVE EDOM	DATE		
	,	_		CORRENT AND	VALID FOR C	O DATS FROIVI	DATE		
	OF THE OPENING OF CANVASS. 2) IN CASE THE MUNICIPALITY OF KAPALONG, DAVAO DEL NORTE WILL OFFICIALLY NOTIFY THAT THE ITEMS WILL BE								
	•		M MY/OUR ESTABLISHMENT, THE STOCKS A						
NAI	ME OF L	STABLI	SHMENT:						
ADI	DRESS:								
TEL.	. NO.:								
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Signature Over Printed Name

POSITION

			REPUBLIC OF T MUNICIPALITY Province of Da		G		
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Sir/i	Madam	:			Requestio	ning Office:	BAC OFFICE
REG WH AW BE G LAT	CULATIC ICH THE ARDS C OFFICIA E DELIV	ONS, PLE MUNIC OMMIT LLY NOT	E PERTINENT PROVISION OF REPUBLIC AS AS EQUOTE YOUR UNIT, TOTAL AND GOOD OF TOTAL AS TO THE DATE OF DELIVERY. IN LIQUIDATED DAMAGES SHALL BE IMPOSOTIONS.	RAND/LOT PRI ORTE DESIRES SPONSIVE AND I CASE THERE I	CE OF THE I TO PURCHA D LOWEST II S A FAILURE	TEMS LISTED SE. SHOULD N THE MARKI E OF DELIVER	HEREUNDER, THE BIDS AND ET, YOU WILL Y AND/OR
tem	Qty.	Unit	Description	ABC	Unit	Total	Remarks &
No.					Price	Price	Date of Delivery
11	45	unit	Coffee Stick 48's	115.00			
12	10	kilo	Brown Sugar	70.00			
13	1	unit	Butane gas stove	700.00			
14	1	unit	Frying Fan	350.00			
15	1	unit	Pot (Kaldero)	500.00			
16	1	dozen		600.00			
17	12	pcs	Mug (small)	50.00			
18	1	dozen	Spoon	360.00			
19	1	dozen	Fork	360.00			
20	24	roll	Tissue Paper	10.00			
			CONT. NEXT PAGES				
			R MUST SPECIFY/INDICATE NAMES UPON QUOTATION		(SGD.)	MARY ELIZA	ABITH L.EXALA
	1) THE A OF THE 2) IN CA	OPENING SE THE N	RICES OF THE ITEMS HEREIN DESCRIBED ARI G OF CANVASS. MUNICIPALITY OF KAPALONG, DAVAO DEL N M MY/OUR ESTABLISHMENT, THE STOCKS A	NORTE WILL OFFI	ICIALLY NOTI	FY THAT THE IT	DATE
ADL	ME OF E DRESS: NO.:	STABLI	SHMENT:				
				•		SIGNATI	JRE
CAN	IVASS B	BY:		•		PRINTED N	IAME

Signature Over Printed Name

POSITION

			REPUBLIC OF T MUNICIPALITY	HE PHILIPPIN			
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				•	QRF No.		20220810
				-	PR No.		100-22-09-0963
				-	Date		9/12/2022
					Page		1/3
Sir/i	Madan	ı <i>:</i>			Requestio	ning Office:	BAC OFFICE
PUR	RSUANT	то тн	E PERTINENT PROVISION OF REPUBLIC A	ACT NO. 9184 A	ND IT'S IM	PLEMENTING	RULES AND
REG	GULATIC	ONS, PL	EASE QUOTE YOUR UNIT, TOTAL AND G	RAND/LOT PRI	CE OF THE I	TEMS LISTED	HEREUNDER,
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			TIFIED AS TO THE DATE OF DELIVERY. IN				•
			LIQUIDATED DAMAGES SHALL BE IMPO	SED AND BE CH	IARGED AG	AINST YOUR	PRESENT OR
FUT	URE TR	RANSAC	TIONS.				-
tem	Qty.	Unit	Description	ABC	Unit	Total	Remarks &
No.					Price	Price	Date of Dilivery
21	6	unit	Food tray with cover	500.00			
22	10	bar	Detergent bar	34.00			
23	20	bags	Biscuit	70.00			
24	1	unit	Tornado mop	673.00			
25	5	pcs	Soft Broom	108.00			
26	5	pcs	Walis Tingting	30.00			
27	2	pcs	Dust pan	80.00			
28	5	pcs	Door mat cloth	42.00			
			TOTAL APPROVED BUDGET CONTRACT	90,598.00			
	SU	PPLIE	RS MUST SPECIFY/INDICATE	_		<u>-</u>	- -
	RP	AND	NAMES UPON QUOTATION				
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					(SGD.)		ABETH L.EXALA
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