

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

QRF No. 20220810  
 PR No. 100-22-09-0963  
 Date 9/12/2022  
 Page 1/1

Sir/Madam:

**Requesting Office: BAC 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	30	btls.	desinfectant Spray 510 grams	636.00			
2	40	bags	Coffee 3 in 1 30's	226.00			
3	20	box	Diswashing Lpaste 400 grams	50.00			
4	25	btls.	Alcohol 70% 500 ml	98.00			
5	25	btls.	Toilet Bowl and Urinal Cleaner 1000ml	342.00			
6	50	sachet	Detergent Powder 65 grams	8.00			
7	20	roll	Trash Bag Large 10's	57.00			
8	30	cartoon	Antibacterial Soap 130 grams	46.00			
9	30	btls.	Air Vfreshener 280ml/150g	300.00			
10	5	unit	side Table	4,500.00			
			<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

**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	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	Glass	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			
<b>CONT. NEXT PAGES</b>							

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Item No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
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			
			<b>TOTAL APPROVED BUDGET CONTRACT</b>	<b>90,598.00</b>			

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