

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

QRF No. 20220816
 PR No. 100-22-09-0974
 Date 9/15/2022
 Page 1/1

Sir/Madam:

Requestioning Office: COMELEC

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 Dilivery
1	6	pcs	Polo shirt	450.00			
2	6	pcs	Visitor Chair (Split pull back chair)	1,800.00			
3	15	pcs	Mono block Chair (beige)	585.00			
4	10	sack	Rice	2,100.00			
5	25	bot.	Toilet Blowl Cleaner	342.00			
6	5	pcs	Tarpaulin	500.00			
7	10	bag	3 in 1 Coffee (30's)	226.00			
8	15	bag	Coffee Stick (48's)	115.00			
9	10	kls.	Sugar	70.00			
10	30	sachet	Detergent Powdder P(65'G)	8.00			
			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

 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
11	20	pcs	Detergent bar (130'GG)	11.00			
12	20	pcs	Diswashing Paste (400'G)	50.00			
13	25	pack	Tissue (112's)	110.00			
14	25	pcs	Disenfictant Spray (510'G)	636.00			
15	10	gallon	Alcohol	600.00			
16	30	box	KN Face Mask (10's)	84.00			
17	3	pcs	Mop	150.00			
18	30	box	Gloves Disposable 100's	360.00			
			TOTAL APPROVED BUDGET CONTRACT	98,890.00			

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