

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

QRF No. 20220836
 PR No. 100-22-09-0984
 Date 9/21/2022
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Sir/Madam:

Requesting Office: MSWDO
Women Welfare Program

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	15	sack	Rice	2,100.00			
2	4	sack	Brown Sugar	2,436.00			
3	15	gallon	Cooking Oil 18 Ltrs	1,836.00			
4	15	gallon	Soy Sauce 18 ltrs	534.00			
5	15	box	Noodles 72's	654.00			
6	15	box	Instant Lpansit Canton 72's\	907.00			
7	15	gallon	Vinegar 4 ltrs	161.00			
8	299	pack	Odong 25's	20.00			
9	2	box	Sardines 100's 155 grams	2,208.00			
10	2	box	Corned Beef 100's 160 grams	4,100.00			
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

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	2	box	Beef Loaf Soap 65 grms	228.00			
12	100	bar	Laundry Bar Soap 65 grms	34.00			
13	30	dozen	Powder Laundry Soap 65 grms	96.00			
14	30	dozen	Bath Soap 60 bgrms	240.00			
15	15	bag	3 in 11 Coffee 30's	226.00			
16	267	pack	Bihon 227 grms	18.00			
17	20	dozen	Powder Milk 33 grms	132.00			
			TOTAL APPROVED BUDGET CONTRACT	149,992.00			

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