

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

QRF No. 20220887
 PR No. 100-22-09-1006
 Date 9/26/2022
 Page 1/1

Sir/Madam:

Requesting Office: MSWDO
SLP-SUSTAINABLE LIVELIHOOD

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
			Meals and Snacks Day 1				
1	76	pack	Egg Sandwich & Canned Juice	75.00			
2	76	pack	Empanada Special & Softdrinks	75.00			
			Lunch:				
3	76	pack	Rice.fish fillet,Beef Steak,fruits	250.00			
			fruits salad,fresh lumpia,buffalo wings				
			softdrinks,mineral water 1 liter				
			Dinner				
4	76	pack	Frice,sinabaw na Manok, Embotido	250.00			
			fruits dried bangus,lumpia,softdrinks,bottled water 1 liter				
			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
			Meals and Snack Day 2				
			Breakfast				
5	76	pack	Rice,tocino,hotdog,coffee,fruits, vegetable salad,bottled water 1 liter	250.00			
			AM/PM sanack:				
6	76	pack	Donut Special & Softdrinks	75.00			
7	76	pack	Suman & Canned juice	75.00			
			Lunch:				
8	76	pack	Rice,Chicken caldereta,pancit	250.00			
			Guisado,fruits,beef caldereta,macaroni salad,softdrinks,meneral water 1 leter				
			TOTAL APPROVED BUDGET CONTRACT	98,800.00			

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