

**MUNICIPALITY OF KAPALONG**  
**Republic of the Philippines**  
**Province of Davao del Norte**

RFQ No. 20220925  
 PR No. 100-22-10-1093  
 Date 10/13/2022  
 Page 1/2

Sir/Madam:

**Requisitioning Office: MSWD-LCPC**

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 No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
			MEALS&SNACKS-Snacks AM/PM(Day 1)				
1	100	packs	Moist cake special,Canned juice & Bottled water 250ml	100.00			
2	100	packs	Yummy burger special,bottled juice and bottled water 250ml	100.00			
3	100	packs	Lunch:Rice,Humba,fish fillet,beef calderita tapioca,vegetable salad and bottled water250ml	100.00			
			<b>Cont. next page</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

**MUNICIPALITY OF KAPALONG**  
**Republic of the Philippines**  
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tem No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
			AM/PM Snacks-day 2				
4	100	packs	Spaghetti w/ bread,softdrinks & Bottled water 250ml	100.00			
5	100	packs	Biho Special w/bread,canned juice & Bottled water 250ml	100.00			
6	100	packs	lunch:Rice,Buffalo wings,pork adobo, chopsuey,guso salad,fruits, softdrinks & Bottled water 250ml	300.00			
			<b>Total Approved Budget Contract</b>	<b>100,000.00</b>			

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**ADDRESS:** \_\_\_\_\_  
**TEL. NO.:** \_\_\_\_\_

\_\_\_\_\_  
 SIGNATURE  
 \_\_\_\_\_  
 PRINTED NAME  
 \_\_\_\_\_  
 POSITION

**CANVASS BY:** \_\_\_\_\_  
 Signature Over Printed Name