REPUBLIC OF THE PHILIPPINES MUNICIPALITY OF KAPALONG Province of Davao del Norte RFQ NO. 20221032 PR No. 100-22-11-1203 11/3/2022 Date 1/2 Page Sir/Madam: Requestioning Office: WOMEN WELFARE 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 Qtv. Unit Description ABC Unit Total Remarks & Price Price Date of Delivery SEWING MACHINE 14,500.00 1 pc. 2 1,137 kilo WASTE JUICE TETRA PACKS 40.00 3 50 SCISSORS STAINLESS STEEL 9" 150.00 pc. 4 50 roll HEAVY POLYESTER THREAD 3,000 METER 250.00 5 50 **GROSS GRAIN RIBBON 100 METER** 100.00 roll 50 300.00 6 pc. SHARP KITCHEN KNIFE STAINLESS STEEL 35 190.00 7 kilo SODIUM LAURETH SULFATE 1,000 GRAMS 8 35 liter 220.00 LAURYL AMIDO PROPOYL BETAINE 1,000 ML 35 50.00 kilo SODIUM XYLENE SULFONATE 1,000 GRAMS 10 35 kilo ALPHA OLETIN SULFONATE 1,000 GRAMS 280.00 11 35 12.00 kilo **ROCK SALT** 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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			Trovince of D	- - -		RFQ NO. PR No: Date: Page:	20221032 100-22-11-1203 11/3/2022 2/2
Sir/i	Madam	:			Requesti	oning Office:	WOMEN WELFARE
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tem	Qty.	Unit	Description	ABC	Unit	Total	Remarks &
No.					Price	Price	Date of Delivery
12	35		SCENT 60ML.	480.00			
13	35	liter	COLORANT DYE 1,000 ML.	500.00			
14	35		SQUARE COLD FILL PLASTIC PET BOTTLE 1,000 ML	23.00			
15	35	liter	DWL KIT 17 LITTERS	600.00			
16	129	bottle	PET BOTTLE 350 ML.	15.00			
17	129	рс.	SPORTS CAP FOR BOTTLE	10.00			
18	35	рс.	PAIL WITH HANDLE 12 LITERS	210.00			
19	35	рс.	PLASTIC BASIN (BIG)	200.00			
			TOTAL APPROVED BUDGET CONTRACT	199,980.00			
			NAMES UPON QUOTATION		(SGD.	.) MARY FU7/	ABITH L.EXALA
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	ME OF E DRESS:	STABLI	SHMENT:	•			
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Signature Over Printed Name

POSITION