

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

RFQ No. 20221049  
 PR No. 100-22-11-1253  
 Date 11/9/2022  
 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 & SnacksAM/PM day 1				
1	100	pack	Sotanghon w/bread,canned juice & bot. water 350ml	100.00			
2	100	pack	Yum Burger special,softdrinks & bot. water 350ml	100.00			
3	100	pack	Lunch:Rice,Beef Calderita, chicken nuggets,vegetable salad, fruits.macaronsoftdrinks,bot. water350ml	250.00			
<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

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tem No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
			AM/PM Day 2				
4	100	pack	Spaghetti w/ bread,canned juice and bot. water 350ml	100.00			
5	100	pack	Peperoni salad,softdrinks and bot. water350ML	100.00			
6	100	pack	Lunch: Rice,Buttered Chicken, Fish Fillet,Tahong,pancit,macarons,fruits Softdrinks,bot. water 350ml	250.00			
<b>Total Approved Budget Contract</b>				<b>90,000.00</b>			

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**NAME OF ESTABLISHMENT:** \_\_\_\_\_

**ADDRESS:** \_\_\_\_\_

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

SIGNATURE

PRINTED NAME

**CANVASS BY:** \_\_\_\_\_

*Signature Over Printed Name*

POSITION