			MUNICIPALITY (OF KAPALONG			
			Republic of the	e Philippines			
			Province of Day	vao del Norte			
					250 11		20224000
				•	RFQ No.		20221088
				•	PR No.		100-22-11-1283
					Date		11/14/2022
					Page		1/5
Sir/I	Madam:	•			Requesitioni		<i>LCPC</i> h formation
REG WHI AWA BE C LATE	ULATIO CH THE ARDS CO DFFICIAL E DELIVI	NS, PLEA MUNICI DMMITTI LY NOTII	PERTINENT PROVISION OF REPUBLIC ACT SE QUOTE YOUR UNIT, TOTAL AND GRA PALITY OF KAPALONG, DAVAO DEL NOR EE FIND YOUR PRICE REASONABLE, RESP FIED AS TO THE DATE OF DELIVERY. IN C QUIDATED DAMAGES SHALL BE IMPOSE ONS.	AND/LOT PRICE PTE DESIRES TO PONSIVE AND L PASE THERE IS A	OF THE ITM PURCHASE. OWEST IN TI FAILURE OF	MENTING RU ES LISTED HE SHOULD THO HE MARKET, DELIVERY A	JLES AND EREUNDER, E BIDS AND YOU WILL ND/OR
tem	Qty.	Unit	Description	ABC	Unit	Total	Remarks &
No.					Price	Price	Date of Delivery
1	10	sack	Rice	2,100.00			
2	2	box	Corned Beef 100's 155 g	4,100.00			
3	2	box	Beef loaf 100's 155g	2,228.00			
4	3	pack	Seasoning 12x8g	55.00			
5	5	box	Noodles	654.00			
6	20	kilos	Pork Chop	360.00			
7	15	kilos	Dressed Chicken	180.00			
8	5	kilos	Onions	120.00			
9	5	kilos	Garlic Bulbs	120.00			
10	10	tray	Eggs(large size)	200.00			
11	3	kilos	Tomato	50.00			
12	1	box	Sardines 100's 155g	2,208.00			
13	5	pack	Toilet Tissue 12's 1 pack	110.00			
14	20	•	Bathh Soap(sachet)60g	20.00			
15	15	bar	Detergent Bar 400g	34.00			
16	10	kilos	Powder Detergent soap 1kl	103.00			
10	10	Kilos	cont. next page	103.00			
	CLIDE	NUEDC N					1
			MUST SPECIFY/INDICATE				
	BRAI	ND NAIV	IES UPON QUOTATION				
					(SGD.)		BETH L. EXALA
ıuc	REBY CL	EDTIEV.				BAC-Chairp	erson
I NE			RICES OF THE ITEMS HEREIN DESCRIBED A	ADE CLIDDENIT A	ND VALID EC	DD 60 DAVC E	POM DATE
	•		G OF CANVASS.	ANE CONNENT A	IVD VALID I C	JN 00 DATST	NOWIDATE
			MUNICIPALITY OF KAPALONG, DAVAO DE	L NORTE WILL C	OFFICIALLY N	OTIFY THAT	THE ITEMS WILL BE
	•		M MY/OUR ESTABLISHMENT, THE STOCK				
				-			
NΑΛ	NE OF E.	STABLISI	-IMENT:	-			
	RESS:			•			
TEL. NO.:				•	SIGNATURE		
				•		<u></u>	
						PRINTED N	IAME
CAN	N/ACC P	v.				POSITIO	20/
CANVASS BY:			Signature Over Printed Name			PUSITIC	/IV
Ī			Signature Over Fillitea Naille				

			MUNICIPALI	TY OF KAPALONG			
			Republic of	f the Philippines			
			Province of	Davao del Norte			
					RFQ No.		20221088
					PR No.		100-22-11-1283
					Date		11/14/2022
					Page		2/3
Sir/I	Madam:	•			Requesitioning Office:		LCPC
חווח	CLIANT	TO TUE 1	DEDITINENT DROVICION OF DEDUCATION	ACT NO 0104 AND	IT'C IMADLE	Youth For	
REG WHI AWA BE C LATI	ULATIO CH THE ARDS CO DFFICIAL E DELIVE	NS, PLEA MUNICI DMMITTE LY NOTII	PERTINENT PROVISION OF REPUBLIC SE QUOTE YOUR UNIT, TOTAL AND OP PALITY OF KAPALONG, DAVAO DEL I SEE FIND YOUR PRICE REASONABLE, F SIED AS TO THE DATE OF DELIVERY. I QUIDATED DAMAGES SHALL BE IMPO	GRAND/LOT PRICE (NORTE DESIRES TO I RESPONSIVE AND LO IN CASE THERE IS A	OF THE ITM PURCHASE. DWEST IN T FAILURE OF	ES LISTED HI SHOULD TH HE MARKET, DELIVERY A	EREUNDER, E BIDS AND YOU WILL AND/OR
tem	Qty.	Unit	Description	ABC	Unit	Total	Remarks &
No.	٦.,				Price	Price	Date of Delivery
17	5	pcs	Duswahing Paste 200g	50.00			
18	5	doz	Toothpaste (sachet)100ml	96.00			
19	5		Rubbing Alcohol	600.00			
20	10	bags	3 in 1 Coffee 36x20g	222.00			
21	20		Bihon 400g	34.00			
22	5	_	Brown Sugar	70.00			
23	5		Hotdog	204.00			
24	5		Vinegar	161.00			
25	5	gallon	Soy Sauce	212.00			
26	5	_	Cooking Oil	408.00			
27	1		Iodize Salt	8.00			
28	5		Powder Milk 900g	361.00			
29	6		Dried Fish	246.00			
30	2	pcs	Soft Broom	108.00			
31	2	pcs	Broom Stick	30.00			†
32	4	tank	Pryce gas	1,000.00			
J_	•	carric	Cont. next page	1,000.00			
	SUPP	PLIFRS N	NUST SPECIFY/INDICATE	 			
I HE	BRAI REBY CE 1) THE OF THE	ERTIFY: ABOVE PI	RICES OF THE ITEMS HEREIN DESCRIB G OF CANVASS. MUNICIPALITY OF KAPALONG, DAVAC		ND VALID FO	BAC-Chairp OR 60 DAYS F	FROM DATE
		CED FRO	M MY/OUR ESTABLISHMENT, THE STO	OCKS ARE READILY A	VAILABLE C	OFF THE SHEL	F.
	NO.:					SIGNATU	JRE
				-		PRINTED N	IAME
CAN	VASS B	Y :		•		POSITIO	ON

			MUNICIPALITY (Republic of the				
			Province of Da	• •			
					RFQ No.		20221088
					PR No.		100-22-11-1283
					Date		11/14/2022
				1	Page		3/3
Sir/I	Madam:	•			Requesitioning Office:		LCPC
						outh Forma	
			PERTINENT PROVISION OF REPUBLIC AC				
		•	ASE QUOTE YOUR UNIT, TOTAL AND GRA	•			•
			PALITY OF KAPALONG, DAVAO DEL NOR EE FIND YOUR PRICE REASONABLE, RESF				
			FIED AS TO THE DATE OF DELIVERY. IN C			•	
			QUIDATED DAMAGES SHALL BE IMPOSE				
		ANSACTI					
tem	Qty.	Unit	Description	ABC	Unit	Total	Remarks &
No.					Price	Price	Date of Delivery
33	10	pack	Pancit Canton 1kl per pack	116.00			
34	10	pack	Biscuits Crackers	70.00			
35	5	kilos	Monggo	108.00			
36	10	kilos	Squash	18.00			
37	10	kilos	Sayote	35.00			
38	10	kilos	Pechay	108.00			
39	10	kilos	Repolyo	132.00			
40	10	kilos	Carrots	108.00			
41	5	kilos	String Beans	84.00			
42	10	kilos	Eggplant	57.00			
43	5	box	Instant Pancit Cantoon 72's	907.00			
			Total Approved Budget Contract	86,444.00			
	SUPF	PLIFRS N	MUST SPECIFY/INDICATE				
BRAND NAMES UPON QUOTATION				(SGD.) MARY ELIZABETH L. EXALA			
						BAC-Chairp	person
	DEDV 6	-D-15V					
I HE	REBY CL		RICES OF THE ITEMS HEREIN DESCRIBED AR	DE CLIDDENIT ANIE	VALID FOR	EO DAVE EDO	MADATE
	•		G OF CANVASS.	IE CORRENT AND	VALID FOR	OU DATS FNO	IVI DATE
			MUNICIPALITY OF KAPALONG, DAVAO DEL I	NORTE WILL OFF	ICIALLY NOT	IFY THAT THE	TITEMS WILL BE
	-		M MY/OUR ESTABLISHMENT, THE STOCKS				
				_			
NΑN	ΛΕ OF E.	STABLIS	HMENT:	-			
ADD	RESS:					SIGNAT	JRE
TEL.	NO.:						
						PRINTED N	NAME
				•		POSITIO	ON
CAN	VASS B	Y :				. 03///	
			Signature Over Printed Name				