

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

RFQ NO. 20221102
 PR No. 100-22-11-1313
 Date 11/15/2022
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Sir/Madam:

Requesting Office: MSWDO

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	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
			AM/PM Snacks (Day 1)				
1	75	pack	Bihon guisado w/ bread, canned	75.00			
			juice and bottled water 350m.l				
2	75	pack	Yema cake, softdrinks,& bottled water 350 m.l	75.00			
			Lunch:				
3	75	pack	Rice,beef steak, fish fillet, chopsuey,	250.00			
			fruits, macarons, softdrinks,				
			bottled water 350 m.l				
			Dinner:				
4	75	pack	Rice, sinabaw na manok bisaya,pancit	250.00			
			vegetable salad, fruits, softdrinks and				
			bottled water 350 m.l				
			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

 POSITION

CANVASS BY: _____
 Signature Over Printed Name

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tem No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
			Breakfast				
5	75	pack	Rice, Tocino, Egg, Hotdog, Bulad	250.00			
			Coffe, Fruits and Bottled water 350m.l				
			AM/PM Snacks:				
6	75	pack	Pancit guisado w/ bread, canned	75.00			
			juice & bottled water 350 m.l				
7	75	pack	Hamburger w/ egg, softdrinks & bottled water 350 m	75.00			
			Lunch				
8	75	pack	Rice, chicken afritada, embutido, por	250.00			
			guso salad, fruits, softdrinks & bottled water 350m.l				
			TOTAL APPROVED BUDGET CONTRACT	97,500.00			

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 Signature Over Printed Name

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