REPUBLIC OF THE PHILIPPINES MUNICIPALITY OF KAPALONG Province of Davao del Norte RFQ NO. 20221175 PR No. 100-22-11-1411 11/22/2022 Date 1/2 Page VICE - M.O Sir/Madam: Requestioning Office: 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 120 btl. Rubbing Alcohol (500ml) 98.00 1 300.00 2 35 can Air freshener (280ml/can) Broom soft (tambo) 108.00 3 5 pcs. 20 Detergent powder (1kl/pouch) 103.00 4 pouch 5 90 Disinfectant spray (400g/can) 636.00 can Furniture cleaner (300ml/can) 281.00 6 45 can 342.00 20 bot. Toilet bowl cleaner (900ml/bot.) Toilet tissue (12roll/package) 110.00 8 15 pack 9 30 Trash bag (10pcs./roll) 86.00 roll 10 3 Dust pan (plastic) 72.00 pcs. 11 5 Mop w/ head 225.00 pcs. 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:

POSITION

Signature Over Printed Name

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tem	Qty.	Unit	Description	ABC	Unit	Total	Remarks &
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12	100	pack	Bathroom soap (90g/pack)	46.00			
13	25	bar	Detergent bar	34.00			
14	115	box	Bottled water (350ml/bot-36bot/box	352.00			
15	70	pack	Coffe 3n1 (36sachet/pack)	222.00			
16	120	bag	Assorted biscuits (12packs/bag)	70.00			
17	5	pack	Diswashing paste (400g)	70.00			
18	250	sachet	Fabric conditioner (25g/sachet)	9.00			
19	30	pack	Albatros diodorizer (50g)	54.00			
			TOTAL APPROVED BUDGET CONTRACT	177,026.00			
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