

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

RFQ NO. 20221175
 PR No. 100-22-11-1411
 Date 11/22/2022
 Page 1/2

Sir/Madam:

Requesting Office: VICE - M.O

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
1	120	btl.	Rubbing Alcohol (500ml)	98.00			
2	35	can	Air freshener (280ml/can)	300.00			
3	5	pcs.	Broom soft (tambo)	108.00			
4	90	can	Disinfectant spray (400g/can)	636.00			
5	45	can	Furniture cleaner (300ml/can)	281.00			
6	20	bot.	Toilet bowl cleaner (900ml/bot.)	342.00			
7	15	pack	Toilet tissue (12roll/package)	110.00			
8	30	roll	Trash bag (10pcs./roll)	86.00			
9	3	pcs.	Dust pan (plastic)	72.00			
10	5	pcs.	Mop w/ head	225.00			
11	100	pack	Bathroom soap (90g/pack)	46.00			
			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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Item No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
12	25	bar	Detergent bar	34.00			
13	115	box	Bottled water (350ml/bot-36bot/box)	352.00			
14	70	pack	Coffe 3n1 (36sachet/pack)	222.00			
15	120	bag	Assorted biscuits (12packs/bag)	70.00			
16	5	pack	Diswashing paste (400g)	70.00			
17	30	pack	Albatros diodorizer (50g)	54.00			
			TOTAL APPROVED BUDGET CONTRACT	176,936.00			

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