

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

RFQ NO. 20230369
PR No. 100-23-05-0457
Date 5/9/2023
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Sir/Madam:

Requesting Office: MHRMO

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
1	50	pcs.	Plaque	320.00			
2	100	pcs.	Certificate Holder	65.00			
3	50	pcs.	Frames	75.00			
4	50	btl.	Sublimation Ink (pigment)	260.00			
5	20	btl.	Alcohol 70% (500ml)	98.00			
6	20	pouch	Soap Powder w/ Fabric Conditioner 1.4 ltrs.	308.00			
7	32	piece	Toilet Deodorize 100grams	54.00			
8	30	poll	Tash Bag xxl 10pcs/roll	122.00			
9	25	bots	Diswashing Paste 400grams	50.00			
10	12	piece	Detergent Bar	11.00			
11	5	can	Disinfectant liquid spray 510grams	636.00			
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	30	kg	Sugar Brown		70.00		
13	9	bag	Coffe Stick		133.00		
14	15	pack	Battery Triple A by 4		233.00		
15	16	pack	Battery Double A by 4		207.00		
16	5	case	3 in 1 Coffee Original bags 8 bags		2,300.00		
17	4	case	3 in 1 Coffee Blend and Brew 8 bags		2,300.00		
18	11	case	Bottle Purified water 40pcs. 350ml.		352.00		
			TOTAL APPROVED BUDGET CONTRACT		91,996.00		

**SUPPLIER MUST SPECIFY/INDICATE
 BRAND NAMES UPON QUOTATION**

(SGD.)MARY ELIZABITH L.EXALA
 BAC-Chairperson

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CANVASS BY: _____
 Signature Over Printed Name

 POSITION

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