

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

RFQ NO. 20230664
 PR No. 100-23-07-0834
 Date 7/27/2023
 Page 1/2

Sir/Madam:

**Requesting Office: MAYOR'S OFFICE
 AID TO ABC**

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	200	pack	Toilet Diodoizer (100g)	54.00			
2	100	can	Air Freshener (280ml/can)	250.00			
3	800	sachet	Fabric Conditioner (40ml)	9.00			
4	200	bar	Detergent Bar	34.00			
5	99	pouch	Detergent Powder (1kl/pouch)	103.00			
6	200	pack	Bathroom Soap (130g)	46.00			
7	150	pack	Diswashing Paste (400g)	50.00			
8	30	can	Disinfectant Spray (510g)	636.00			
9	50	can	Furniture Cleaner (500ml)	281.00			
10	60	bottle	Toilet Bowl Cleaner (1000ml)	342.00			
			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

 POSITION

CANVASS BY: _____
 Signature Over Printed Name

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Item No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
11	100	pack	Toilet Tissue (12roll/package)	110.00			
12	99	bottle	Rubbing Alcohol (500ml)	98.00			
13	60	bag	Coffee 3in1 (30 sachet)	290.00			
14	50	box	Bottled Water (40 bot)	352.00			
15	119	bag	Assorted Biscuits (12packs/bag)	70.00			
16	60	gallon	Bleach (3785ml/gallon)	167.00			
17	180	bottle	Muriatic Acid (500ml)	45.00			
			TOTAL APPROVED BUDGET CONTRACT	199,999.00			

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SIGNATURE

PRINTED NAME

CANVASS BY: _____

Signature Over Printed Name

POSITION

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