

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

RFQ NO. 20230678
PR No. 100-23-07-0840
Date 7/31/2023
Page 1/2

Sir/Madam:

Requesting Office: MAYOR'S OFFICE
CAO/COOPERATIVE

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	40	pcs.	Seedling Tray/Seed Bed	85.00			
2	20	pack	Seed Bag (6x8) 100's	120.00			
3	60	pcs.	Empty Sacks (Feed size)	18.00			
4	50	pcs.	Empty Water Container (5 gallons)	180.00			
5	31	roll	Twine (black)	200.00			
6	25	pcs.	Grass Hooks (Sanggot)	300.00			
7	25	pcs.	Shovel-small (pala)	100.00			
8	25	pcs.	Dull Bolo (Guna)	240.00			
9	42	pack	Vegetable Seeds (Assorted/Variety)	80.00			
10	25	pcs.	Pail Plastic (medium size)	80.00			
11	25	pcs.	Dipper (Tabo/Plastic)	20.00			
12	30	pcs.	Water Sprinkler Plastic (4 Ltr.)	250.00			
13	11	gal	Alcohol Rubbing (3.5 Ltrs.)	600.00			
14	200	pcs.	Notebook-80 Leaves	40.00			
15	200	pcs.	Notebook-50 Leaves	25.00			
16	200	pad	Writing Pad-Grades 1,2,3 & 4	18.00			
17	100	pad	Intermmmediate Pad	35.00			
18	200	pcs.	Ballpen Ordinary Black	7.00			
19	200	pcs.	Plastic Ruler 12"	25.00			
			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
20	200	pcs.	Plastic Envelop-Long	18.00			
21	200	pcs.	Pencil	8.00			
22	100	pcs.	Crayons-16 Colors	40.00			
23	100	pcs.	Sharpener	15.00			
24	200	pcs.	Spray Bottle Empty	15.00			
25	50	pcs.	Polo Shirts (Coop Month Celebration Shirt)	450.00			
26	10	pck	Echo Bag (Large) 50's	300.00			
27	29	sack	Rice	2,100.00			
28	21	bags	Biscuit (Assorted) 10's	70.00			
29	20	bags	Candy (Assorted) 50's	48.00			
30	20	doz.	Bath Soap (60 grms.)	222.00			
31	20	doz.	Toothpaste (20 grms.)	96.00			
32	20	doz.	Toothbrush	223.00			
			TOTAL APPROVED BUDGET CONTRACT	197,890.00			

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