## **REPUBLIC OF THE PHILIPPINES MUNICIPALITY OF KAPALONG Province of Davao del Norte** RFQ NO. 20230678 PR No. 100-23-07-0840 7/31/2023 Date Page 1/2 Sir/Madam: **MAYOR'S OFFICE** Requestioning 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. Qty. Unit Description **ABC** Unit Total Remarks & Price Price Date of Delivery No. 1 40 85.00 pcs. Seedling Tray/Seed Bed Seed Bag (6x8) 100's 20 pack 120.00 2 3 60 pcs. Empty Sacks (Feed size) 18.00 4 50 **Empty Water Container (5 gallons)** 180.00 pcs. Twine (black) 5 200.00 31 roll 6 Grass Hooks (Sanggot) 25 pcs. 300.00 25 pcs. Shovel-small (pala) 100.00 8 25 pcs. Dull Bolo (Guna) 240.00 9 42 Vegetable Seeds (Assorted/Variety) 80.00 pack 10 25 Pail Plastic (medium size) 80.00 pcs. 11 25 Dipper (Tabo/Plastic) 20.00 pcs. 12 30 Water Sprinkler Plastic (4 Ltr.) 250.00 pcs. 13 11 Alcohol Rubbing (3.5 Ltrs.) 600.00 gal 14 200 Notebook-80 Leaves 40.00 pcs. 15 200 pcs. Notebook-50 Leaves 25.00 200 Writing Pad-Grades 1,2,3 & 4 18.00 16 pad 17 100 Intermmediate Pad 35.00 pad 18 200 pcs. Ballpen Ordinary Black 7.00 19 200 Plastic Ruler 12" 25.00 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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-	Qty.	Unit	Description	ABC	Unit	Total	Remarks &	
No.		<u> </u>			Price	Price	Date of Delivery	
20	200	<u> </u>	Plastic Envelop-Long	18.00			<del> </del>	
21	200	<b>!</b>	Pencil	8.00			<del>                                     </del>	
22	100	pcs.	Crayons-16 Colors	40.00			<del> </del>	
23	100	pcs.	Sharpener	15.00		ļ	<u> </u>	
24	200	pcs.	Spray Bottle Empty	15.00		ļ	<u> </u>	
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			<u> </u>	
32	20	doz.	Toothbrush	223.00				
			TOTAL APPROVED BUDGET CONTRACT	197,890.00				
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			NAMES UPON QUOTATION					
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