REPUBLIC OF THE PHILIPPINES **MUNICIPALITY OF KAPALONG** Province of Davao del Norte 20230681 RFQ NO. PR No. 100-23-07-0842 Date 7/31/2023 Page 1/2 Sir/Madam: MO/BAC OFFICE Requestioning Office: 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 Total Remarks & Price Price Date of Delivery No. 1 bottles Desinfectant Spray 510 Grams 25 636.00 Coffe 3 in 1 30's 25 bags 290.00 2 3 15 Diswashing Paste 400G 50.00 4 20 bottle Alcohol 70% 500ml 98.00 Toilet Bowl and Urinal Cleaner 5 342.00 18 btls. 1000ML 6 30 sachet Detergent Powder 65 grams 8.00 7 30 roll Trash Bag medium 10's 42.00 Antibacteria Soap 130 grams 27 46.00 8 cartoor 9 Air Freshener 280ml/150g 20 bottle 250.00 25 Coffe Stick 48's bags 133.00 **Brown Sugar** 10 84.00 kilo 12 2 dozen Glass 600.00 **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:

POSITION

Signature Over Printed Name

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				_		PR No:	100-23-07-0842
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Sir/	Madam	:			Requesti	oning Office:	MO/BAC OFFICE
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No.	Qty.	O'me	Description	7150	Price	Price	Date of Delivery
13	12	pcs	Mug (small)	50.00			
14	2	dozen	Spoon	360.00			
15	2	dozen	Fork	360.00			
16	15	roll	Tissue paper 12's	110.00			
17	15	bar	Detergent Bar	34.00			
18	40	bags	Biscuit	70.00			
19	5	pcs	Soft Broom	108.00			
20	10	pcs	Door mat cloth	43.00			
21	3	pcs	Side Table	4,500.00			
22	2	pcs	Computer Table	5,000.00			
23	2	dozen	Plate	1,203.00			
24	1	unit	Office Table	8,000.00			
25	1	unit	Swivel Chair High Back	3,000.00			
			TOTAL APPROVED BUDGET CONTRACT	90,000.00			
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