REPUBLIC OF THE PHILIPPINES **MUNICIPALITY OF KAPALONG Province of Davao del Norte** 20230785 RFQ NO. PR No. 100-23-08-0965 8/30/2023 Date Page 1/1 Sir/Madam: MHRMO 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. Qty. Unit Description ABCUnit Total Remarks & tem No. Price Price Date of Delivery 1 1,600.00 10 Black tonner cartridge (kyucera) pcs. Paper cups 802 50's 200 pack 62.00 3 45 Sublimation Ink 260.00 btl. Alcohol 70% (500ml) 4 50 btl. 98.00 Soap Powder with Fabric 5 308.00 20 pouch Conditioner 1.4 ltrs. Toilet Deoderizer 100 Grams 6 32 piece 54.00 poll 7 50 Trash Bag xxl 10 pcs/roll 122.00 8 bots. Disposable Gloves 360.00 50 9 20 piece Detergent Bar 11.00 10 15 can Disinfectant liquid spray 510grams 636.00 11 100 case Bottled water 350ml 40's 352.00 12 40 packs Toilet Tissue twin ply 12 rolls/pack 110.00 13 pack Iced tea lemon 250grms. 80 292.00 149,708.00 TOTAL APPROVED BUDGET CONTRACT 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