

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

RFQ NO. 20230828
PR No. 100-23-09-1002
Date 9/11/2023
Page 1/1

Sir/Madam:

Requesting Office: SBO

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
DAY 1							
1	50	heads	SNACKS AM	100.00			
			Bihon with Garlic Bread with Softdrinks and Bottled Water				
2	50	heads	LUNCH	250.00			
			Rice, Tinolang Native Chicken, Pork Humba, Fruits with Softdrinks				
DAY 2							
3	50	heads	SNACKS AM	100.00			
			Sandwich Bread with French Fries with Softdrinks and Bottled Water				
CONT.NEXT PAGES							

**SUPPLIERS MUST SPECIFY/INDICATE
BRAND NAMES UPON QUOTATION**

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

REPUBLIC OF THE PHILIPPINES
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 Province of Davao del Norte

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Item No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
4	50	heads	LUNCH	250.00			
			Rice, Fish Tinola, Beef Steak, Fruits with Softdrinks and Bottled Water				
			DAY 3				
5	50	heads	SNACKS AM	100.00			
			Double Cheesy Burger with Softdrinks and Bottled Water				
6	50	heads	LUNCH	250.00			
			Rice, Kinilaw, Buttered Chicken, Fruits with Softdrinks and Bottled Water				
			TOTAL APPROVED BUDGET CONTRACT	53,000.00			

**SUPPLIER MUST SPECIFY/INDICATE
 BRAND NAMES UPON QUOTATION**

(SGD.) MARY ELIZABETH L. EXALA
 BAC-Chairperson

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 PRINTED NAME

CANVASS BY: _____
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