|            |  |         | REPUBLIC OF TH                          | IF PHII IPPINF  | ς             |                |  |
|------------|--|---------|---|-----------------|---------------|----------------|--|
|            |  |         | MUNICIPALITY (                          |                 | 3             |                |  |
|            |  |         | Province of Da                          | vao del Norte   |               |                |  |
|            |  |         |   |                 |               |                | 20240002   |
|            |  |         |   |                 | RFQ NO.       |                | 20240003   |
|            |  |         |   |                 | PR No.        |                | 100-24-01-0007                                   |
|            |  |         |   |                 | Date          |                | 1/19/2024  |
|            |  |         |   |                 | Page          |                | 1/2  |
| Sir/I      | Madam:   |         |   |                 | Requestio     | ning Office:   | ADMIN. OFFICE                                    |
| PIJR       | RSUANT   | TO THE  | PERTINENT PROVISION OF REPUBLIC ACT     | NO. 9184 AND    | IT'S IMPLEN   | ЛFNTING RUI    | IFS AND  |
|            |  | _       | ASE QUOTE YOUR UNIT, TOTAL AND GRAN     |                 | -             |                | -  |
|            |  |         | CIPALITY OF KAPALONG, DAVAO DEL NORT    |                 |               |                | · ·  |
| ΑW         | ARDS CC  | ОММІТ   | TEE FIND YOUR PRICE REASONABLE, RESPO   | ONSIVE AND LO   | WEST IN TH    | IE MARKET, Y   | OU WILL  |
|            |  |         | IFIED AS TO THE DATE OF DELIVERY. IN CA |                 |               |                | •  |
|            |  |         | QUIDATED DAMAGES SHALL BE IMPOSED       | AND BE CHAR     | GED AGAINS    | ST YOUR PRES   | SENT OR  |
| _          | URE TRA  |         |   | 400             | 11-14         | T-+al          | Decre mulco Q                                    |
| tem<br>No. | Qty.   | Unit    | Description                             | ABC             | Unit<br>Price | Total<br>Price | Remarks & Date of Delivery                       |
| 1          | 23   | box     | Bottled Water 350ml 40's                | 337.00          | THEC          | 11100          | Date of Delivery                                 |
| 2          | 10   | bag     | Biscuits 10packs                        | 70.00           |               |                |  |
| 3          | 18   | bag     | Coffee 3n1 30g sachet 30's              | 247.00          |               |                | <del>                                     </del> |
| 4          | 15   | Ŭ       | Bottled Juice 24's 230ml                | 348.00          |               |                | 1  |
| 5          | 20   | box     | Tea 40g sachet (20's)                   | 160.00          |               |                | <del>                                     </del> |
| 6          | 24   | pcs.    | Trash Bag Large 10's                    | 56.00           |               |                | <del>                                     </del> |
| 7          | 32   | bot     | Alcohol 70% 500ml.                      | 98.00           |               |                | 1  |
| 8          | 4  | pcs.    | Broom Soft                              | 98.00           |               |                | <del>                                     </del> |
| 9          | 20   | pairs   | Working Gloves Rubber                   | 50.00           |               |                | <del>                                     </del> |
|            |  |         | CONT.NEXT PAGES                         | 50.00           |               |                | <del>                                     </del> |
|            | SI   | IDDII   | ERS MUST SPECIFY/INDICATE               |                 |               |                |  |
|            |  |         | •                                       |                 |               |                |  |
| —          | D  | KAIVL   | NAMES UPON QUOTATION                    |                 | (ccp.)        | *** DV F117    | SETUL EVALA                                      |
|            |  |         |   |                 | (5GD.)        | BAC-Chair      | ABETH L.EXALA                                    |
| I HE       | REBY CE  | RTIFY:  |   |                 |               | DAC CHAIL      | Jerson   |
|            |  |         | RICES OF THE ITEMS HEREIN DESCRIBED ARE | CURRENT AND V   | ALID FOR 60   | DAYS FROM D    | DATE   |
|            | ,  |         | G OF CANVASS.                           |                 |               |                |  |
|            | 2) IN CASE THE MUNICIPALITY OF KAPALONG, DAVAO DEL NORTE WILL OFFICIALLY NOTIFY THAT THE ITEMS WILL BE |         |   |                 |               |                |  |
|            | PRODUC   | ED FRO  | M MY/OUR ESTABLISHMENT, THE STOCKS AR   | E READILY AVAIL | ABLE OFF TH   | E SHELF.       |  |
| 3:44       |  |         |   |                 |               |                |  |
|            |  | STABLIS | SHMENT:                                 |                 |               |                |  |
|            | DRESS:<br>. NO.:   |         |   |                 |               |                |  |
| I EL.      | NO   |         |   | -               |               | SIGNATU        | IRF  |
|            |  |         |   |                 |               | 5,5,1,1,1      | <i>71.</i> 2                                     |
|            |  |         |   |                 |               | PRINTED N      | <i>IAME</i>                                      |
| C A A      | IVASS R  | v.      |   |                 |               |                |  |

Signature Over Printed Name

POSITION

|                                |  |  |  | HE PHILIPPINE<br>OF KAPALONG<br>avao del Norte                             | S  |  |  |
|--------------------------------|--|--|--|--|--|--|--|
|                                |  |  |  | <u>-</u><br>-  |  | RFQ NO.<br>PR No:<br>Date:<br>Page:                        | 20240003<br>100-24-01-0007<br>1/19/2024<br>2/2 |
| Sir/                           | 'Madam   | :  |  |  | Requesti   | oning Office:  | ADMIN. OFFICE                                  |
| REG<br>WH<br>AW<br>BE G<br>LAT | GULATIO<br>IICH THE<br>IARDS CO<br>OFFICIAL          | NS, PLE<br>MUNIC<br>OMMIT<br>LLY NOT<br>ERIES, L | E PERTINENT PROVISION OF REPUBLIC AC<br>TASE QUOTE YOUR UNIT, TOTAL AND GRA<br>CIPALITY OF KAPALONG, DAVAO DEL NOM<br>TEE FIND YOUR PRICE REASONABLE, RESI<br>TIFIED AS TO THE DATE OF DELIVERY. IN C<br>IQUIDATED DAMAGES SHALL BE IMPOSE | AND/LOT PRICE C<br>RTE DESIRES TO F<br>PONSIVE AND LO<br>CASE THERE IS A I | OF THE ITEN<br>PURCHASE.<br>PWEST IN T<br>FAILURE OF | MS LISTED HEI<br>SHOULD THE<br>HE MARKET, Y<br>DELIVERY AN | REUNDER,<br>BIDS AND<br>OU WILL<br>ND/OR       |
| tem                            |  | Unit   | Description  | ABC  | Unit   | Total  | Remarks &                                      |
| No.                            | -  |  |  |  | Price  | Price  | Date of Delivery                               |
| 10                             | 8  | pcs.   | Fabric Softener 1.4 ltr  | 337.00   |  |  |  |
| 11                             | 10   | pcs.   | Glass Cleaner 500ml.   | 120.00   |  |  |  |
| 12                             | 14   | bot  | Disinfectant Spray 454ml   | 463.00   |  |  |  |
| 13                             | 1  | pcs.   | Laptop Charger   | 1,519.00   |  |  |  |
| 14                             | 2  | pcs.   | Humidifier   | 2,185.00   |  |  |  |
| 15                             | 10   | pcs.   | Humidifier Oil 50ml.   | 207.00   |  |  |  |
| 16                             | 40   | pcs.   | Tea Spoon  | 25.00  |  |  |  |
| 17                             | 1  | pc.  | Coffee Maker   | 1,500.00   |  |  |  |
| 18                             | 2  | pcs.   | Mop 360  | 850.00   |  |  |  |
| 19                             | 1  | pc.  | SSD 1TB for Laptop   | 2,500.00   |  |  |  |
| 20                             | 2  | pc.  | External Hard Drive 1TB  | 3,000.00   |  |  |  |
|                                |  |  | TOTAL APPROVED BUDGET CONTRACT   | 59,000.00  |  |  |  |
|                                |  |  | R MUST SPECIFY/INDICATE  |  |  |  |  |
|                                | EREBY CI<br>1) THE A<br>OF THE<br>2) IN CA<br>PRODUC | ERTIFY:<br>ABOVE P<br>OPENIN<br>SE THE I         | PRICES OF THE ITEMS HEREIN DESCRIBED ARI<br>G OF CANVASS.<br>MUNICIPALITY OF KAPALONG, DAVAO DEL N<br>DM MY/OUR ESTABLISHMENT, THE STOCKS A  | IORTE WILL OFFICE  | 'ALID FOR 60   | BAC-Chair  DAYS FROM L  THAT THE ITE                       | DATE   |
|                                | DRESS:   |  |  | _  |  |  |  |
|                                | . NO.:   |  |  | <u> </u>   |  | CIONIA T   |  |
|                                |  |  |  | _  |  | SIGNAT   | UKĒ  |
| CAL                            | VVASS B  | v.   |  | •  |  | PRINTED I  | NAME   |

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