

**REPUBLIC OF THE PHILIPPINES****MUNICIPALITY OF KAPALONG**

Province of Davao del Norte

RFQ NO. 20240025  
PR No. 100-24-01-0071  
Date 1/29/2024  
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Sir/Madam:

**Requesting Office: VICE MAYOR  
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.

Item No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
1	85	btl.	Rubbing Alcohol (500ml)	98.00			
2	25	can.	Air Freshener (280ml/can)	250.00			
3	5	pcs.	Broom Soft (tambo)	108.00			
4	20	pouch	Detergent Powder (1kl/pouch)	103.00			
5	25	can.	Disinfectant liquid Spray 510grams	610.00			
6	15	can.	Furniture Cleaner (300ml/can)	281.00			
7	10	bot.	Toilet Bowl Cleaner 1000ml	328.00			
8	22	pack	Toilet Tissue (12roll/package)	102.00			
9	29	roll	Trash Bag (10pcs./roll) Large	56.00			
10	2	pcs.	Dust Pan (Plastic)	72.00			
			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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Item No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
11	5	pcs.	Map w/ head	190.00			
12	100	pack	Bathroom Soap 130g	54.00			
13	26	bar	Detergent Bar	26.00			
14	80	box	Bottled Water (350ml/bot.-40 bot./box)	337.00			
15	60	pack	Coffee 3n1 Original Bland & Brew 30's	247.00			
16	50	bag	Assorted Biscuits (10packs/bag)	70.00			
17	10	pack	Diswashing Paste (400g)	50.00			
18	143	sachet	Fabric Conditioner 40ml	10.00			
19	48	pcs.	Toilet Diodorizer (50g)	38.00			
			<b>TOTAL APPROVED BUDGET CONTRACT</b>	<b>99,997.00</b>			

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**ADDRESS:** \_\_\_\_\_

**TEL. NO.:** \_\_\_\_\_

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
PRINTED NAME

**CANVASS BY:** \_\_\_\_\_

\_\_\_\_\_  
Signature Over Printed Name

\_\_\_\_\_  
POSITION





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