REPUBLIC OF THE PHILIPPINES **MUNICIPALITY OF KAPALONG** Province of Davao del Norte 20240025 RFQ NO. PR No. 100-24-01-0071 1/29/2024 Date Page 1/2 Sir/Madam: VICE MAYOR Requestioning Office: 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 & No. Price Price Date of Delivery 98.00 1 85 btl. Rubbing Alcohol (500ml) 250.00 2 25 can. Air Freshener (280ml/can) 3 5 Broom Soft (tambo) 108.00 pcs. pouch Detergent Powder (1kl/pouch) 103.00 20 5 25 Disinfectant liquid Spray 510grams 610.00 can. 6 15 can. Furniture Cleaner (300ml/can) 281.00 Toilet Bowl Cleaner 1000ml 10 328.00 7 bot. pack Toilet Tissue (12roll/package) 102.00 8 22 29 Trash Bag (10pcs./roll) Large 56.00 9 roll 2 72.00 10 Dust Pan (Plastic) pcs. **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

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			REPUBLIC OF TH MUNICIPALITY Province of Da	OF KAPALONG	S		
				-		RFQ NO. PR No: Date: Page:	20240025 100-24-01-0071 1/29/2024 2/2
Sir/	Madam	:			Requesti	oning Office:	VICE MAYOR OFFICE
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tem		Unit	Description	ABC	Unit	Total	Remarks &
No. 11	5	pcs.	Map w/ head	190.00	Price	Price	Date of Delivery
12	100	-	Bathroom Soap 130g	54.00			
13	26	bar	Detergent Bar	26.00			
14	80	box	Bottled Water (350ml/bot40 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			
			TOTAL APPROVED BUDGET CONTRACT	99,997.00			
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