## **Republic of the Philippines MUNICIPALITY OF KAPALONG** Province of Davao del Norte 20240060 Quotation No. PR No. 100-24-01-0060 01/26/2024 Date Page **MDRRMO** Sir/Madam: Requesitioning 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 ITMES 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. Unit Description Unit tem Qtv. ABC Total Remarks & No. Price Price Date of Delivery 1 32 bags 3 IN 1 Coffee white/lattee (30s) 290.00 2 Coffee stirrir wooden 656 88's 25.00 10 pack Energy Drink 159 ml 37.00 3 120 bots Full cream mik sachet 33g 4 25 doz 144.00 5 Disposable pack meals 50s 3 divisions 493.00 19 packs 1,300.00 box Multivitamins 6 6 7 Biscuits (10 packs and bag) 70.00 30 bags 8 Garbage bags large 10's/roll 56.00 20 roll 9 276.00 10 packs Ecobag large 50s 337.00 Bottled Water 350ml 40's 10 box 30 Cont. the Next Page 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** 

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			Province of Davao	del Norte			
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tem	Qty.	Unit	Description	ABC	Unit	Total	Remarks &
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11	30	packs	Disposable Paper cup 50's 12oz	72.00			,
12	59	gals	Drinking water 4 gals	25.00			
13	8	bot	Diswashing paste 400 gms	50.00			1
14	14	bot	Alcohol spray 330 ml	75.00			+
15	60	packs	Disposable wooden spoons 12s	23.00			1
16	4	packs	Disinfectant liquid spray 510 gram	610.00			1
	5	<del> </del>	Zip lock 20's 12x17 cm	52.00			-
17		packs	21p 10ck 20 \$ 12x17 cm	32.00			-
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		<u> </u>	Total Approved Budget Contract	59,992.00			
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