

**Republic of the Philippines  
MUNICIPALITY OF KAPALONG  
Province of Davao del Norte**

Quotation No. 20240060  
PR No. 100-24-01-0060  
Date 01/26/2024  
Page 1

Sir/Madam:

Requisitioning Office: **MDRRMO**

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.

tem No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
1	32	bags	3 IN 1 Coffee white/lattee (30s)	290.00			
2	10	pack	Coffee stirrir wooden 656 88's	25.00			
3	120	bots	Energy Drink 159 ml	37.00			
4	25	doz	Full cream mik sachet 33g	144.00			
5	19	packs	Disposable pack meals 50s 3 divisions	493.00			
6	6	box	Multivitamins	1,300.00			
7	30	bags	Biscuits (10 packs and bag)	70.00			
8	20	roll	Garbage bags large 10's/roll	56.00			
9	10	packs	Ecobag large 50s	276.00			
10	30	box	Bottled Water 350ml 40's	337.00			
			<b>Cont. the Next Page</b>				

**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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tem No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
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			
14	14	bot	Alcohol spray 330 ml	75.00			
15	60	packs	Disposable wooden spoons 12s	23.00			
16	4	pcs	Disinfectant liquid spray 510 gram	610.00			
17	5	packs	Zip lock 20's 12x17 cm	52.00			
			<b>Total Approved Budget Contract</b>	<b>59,992.00</b>			

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

\_\_\_\_\_  
SIGNATURE  
\_\_\_\_\_  
PRINTED NAME  
\_\_\_\_\_  
POSITION

**CANVASS BY:** \_\_\_\_\_  
Signature Over Printed Name