

REPUBLIC OF THE PHILIPPINES
MUNICIPALITY OF KAPALONG
Province of Davao del Norte

RFQ NO. 20240133
PR No. 100-24-02-0165
Date 2/14/2024
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Sir/Madam:

Requesting Office: MBO

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	2	pcs	Mop Tornido 320	1,750.00			
2	12	pcs	Toilet bowl cleaner 100g	500.00			
3	1	pcs	Toilet Deodorizer 1000ml	70.00			
4	5	pcs	Diswashing paste big 400g	65.00			
5	5	pcs	Soap Powder 130 grams	90.00			
6	30	bottle	Rubbing Alcohol 500ml	115.00			
7	4	unit	Trush can	150.00			
8	20	pcs	Toilet Tissue three ply sheet	15.00			
9	4	pieces	Floor Rug	60.00			
10	3	pieces	Cannon catridge 103/303/703	4,800.00			
11	3	pcs	Boom-Lanot	80.00			
12	22	cans	Air freshener, type 280ml	250.00			
			CONT.NEXT PAGES				

**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.: _____

CANVASS BY: _____

Signature Over Printed Name

SIGNATURE

PRINTED NAME

POSITION

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Item No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
13	15	pcs	Disinfectant Spray 425g	350.00			
14	1	unit	Stapler Standard No.35	250.00			
15	1	Unit	Puncher	500.00			
16	5	pcs	Glass Cleaner 500ml	240.00			
17	20	pcs	Curtain w/ ring	500.00			
18	1	Unit	Steel Cabinet 4 drawers	17,000.00			
19	1	Unit	Binder 24 holes	9,000.00			
20	40	pcs	Ink T6644 (black)	350.00			
21	20	pcs	Fastener (plastic) 50 sets	50.00			
			TOTAL APPROVED BUDGET CONTRACT	93,600.00			

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