

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

RFQ NO. 20240265  
 PR No. 300-24-03-031  
 Date 3/11/2024  
 Page 1/2

Sir/Madam:

**Requesting Office: KCAST**

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	5000	pack	Detergent powder, All purpose plastic pouch 65g	7.00			
2	10	piece	Shovel	460.00			
3	6	piece	Bolo	450.00			
4	2	piece	Wheel Borrow (13"x3") Heavy Duty	3,622.50			
5	2	piece	Hole Digger with Fiberglass Handle	8,356.00			
		specific ation	Manual handle length 48 in handle type straight distance between blade tips 6 1/4 in hp bladesize: 11 in Head Size 5 7/8 in 1				
6	30	kgs	Super White	87.00			
7	50	piece	Soft Broom	108.00			
8	51	piece	Vacuum Mop	179.00			
9	30	piece	Toilet Plunger with Soft Rubber	109.00			
10	50	bottle	Toilet Bowl and Urinal Cleaner 1000ml	328.00			
11	30	piece	Toilet Bowl Urinal Brush (plastic)	56.00			
12	20	piece	Dushter Brush (280cm)	86.00			
13	20	piece	Dustpan Plastic with Handle, Large	75.00			
14	30	piece	Pail (medium)	105.00			
15	30	piece	Pail (Large)	215.00			
16	30	piece	Dipper (Tabo)	36.00			
			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.:** \_\_\_\_\_

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

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

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Item No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
17	3	piece	HAND Saw 400mm	224.00			
18	50	kgs	Chlorine Granules	108.00			
19	12	piece	Guna Garden Tool Large	230.00			
20	30	pair	Rubber Gloves Large	50.00			
21	67	can	Floor wax paste (red 2kgs/can)	390.00			
22	1	unit	Grass Cutter TD 40	10,500.00			
		specific ation	Drive System Reduction: Auto Centrifugal Clutch,				
			Spiral Bevel Gear, Reduction Ratio: 14:19				
			Rated Blade Speed (RPM): 5,200				
			Standard Blaid: Metal Blade: 0225x3T, 0225X2T				
			Size:(LxWxH)(mm): 1,800x600x460				
			Applicable Engine: TD40				
			Displacement (cm3): 40.2				
			Max Output (KW): 1.21 Weight (KG): 8.5				
			Spark Plug (mm): 0.6-07				
			Fuel Tank Capacity (Liter): 1				
			Fuel Mixture (Petrol Gasoline): 2 stroke Engine Oil				
<b>TOTAL APPROVED BUDGET CONTRACT</b>				<b>165,608.00</b>			

**SUPPLIER MUST SPECIFY/INDICATE  
BRAND NAMES UPON QUOTATION**

**SGD.MARY ELIZABITH L.EXALA**  
BAC-Chairperson

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

\_\_\_\_\_  
SIGNATURE

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

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

\_\_\_\_\_  
POSITION



2

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