

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

RFQ NO. 20240360
PR No. 100-24-04-0444
Date 4/24/2024
Page 1/2

Sir/Madam:

**Requesting Office: M.O
GAD INITIATIVES**

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	5	box	Surgical Mask-Disposable 50's	60.00			
2	8	bottle	Alcohol 70% (500ml)	98.00			
3	8	bottle	Alcohol Spray 70% (330ml)	75.00			
4	5	gallon	Alcohol 70% (1 gal)	600.00			
5	5	bottle	Toilet Bowl Cleaner (1000 ml)	328.00			
6	5	piece	Diswashing Paste (400 grams)	50.00			
7	10	cans	Disinfectant Spray (510 grams)	610.00			
8	30	piece	Detergent Powder (65 grams)	7.00			
9	25	pouch	Fabric Conditioner (1.4 L)	337.00			
10	6	dozen	Deodorant Cake (100 grams)	780.00			
11	5	gallon	Bleach (1 gal)	167.00			
12	10	roll	Trash Bag 10's XL	86.00			
13	5	packs	Toilet Tissue Twin ply 12's	102.00			
14	4	piece	Detergent Bar (360 grams)	26.00			
15	5	packs	Antibacterial Soap (130 grams)	54.00			
16	20	bottle	Air Freshener (6.2 Oz)	220.00			
			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

CANVASS BY: _____

Signature Over Printed Name

POSITION

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Item No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
17	5	bottle	Glass Cleaner (500 ml)	120.00			
18	4	bottle	Insecticide (600 ml)	322.00			
19	10	piece	Scented Gel Air Freshener (150 grams)	266.00			
20	3	piece	Soft Broom	168.00			
21	2	piece	Dustpan	88.00			
22	1	piece	Spin Mop Stainless steel	600.00			
23	10	packs	Battery AAA BY 4	233.00			
24	10	packs	Battery AA BY 4	207.00			
25	3	case	3 in 1 Coffee Creamy white 30's	2,330.00			
26	25	bags	Biscuits 10's	70.00			
27	5	piece	Garbage Bin Big	390.00			
28	4	kg	Sugar Brown	66.00			
29	15	bags	Coffee Stick 48's	128.00			
30	2	unit	Wall Clock (digital)	1,965.00			
TOTAL APPROVED BUDGET CONTRACT				60,000.00			

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NAME OF ESTABLISHMENT: _____
ADDRESS: _____
TEL. NO.: _____

SIGNATURE

PRINTED NAME

CANVASS BY: _____
 Signature Over Printed Name

POSITION

BE

BE