

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

RFQ NO. 20240498a  
PR No. 100-24-05-0596  
Date 5/30/2024  
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Sir/Madam:

**Requesting Office: BFP-KAPALONG**

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.

tem No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
1	16	bot	Toilet bowl cleaner 1000 ml	328.00			
2	18	bar	Laundry Detergent Bar soap 360g	26.00			
3	15	pouch	Laundry Detergent Powder 1 klg.	103.00			
4	15	pouch	Fabric Conditioner 1.4ltr.	337.00			
5	6	pcs	Multi purpose cleaning brush	20.00			
6	4	pcs	Bathroom toilet brush plastic	120.00			
7	5	unit	Magic spin mop	480.00			
8	15	pcs	Mug	45.00			
9	16	pcs	Drinking Glass	25.00			
10	11	pcs	Broom stick (walis tingting)	30.00			
11	12	pcs	Broom stick (walis tambo)	108.00			
12	5	pcs	Stainless Dustpan	150.00			
13	16	bots	Diswashing Paste 400 grams	50.00			
14	10	packs	Ant-bacterial soap 130grams	54.00			
15	16	bags	3 in 1 Coffee 30's	290.00			
16	10	cls	Sugar brown	66.00			
17	10	bags	Coffee stick 48's	128.00			
18	10	pcs	Bathroom Air deodorizer 100g	65.00			
19	20	pcs	Plates	50.00			
20	3	dozen	Spoon and Fork	122.00			
21	8	pcs	Curtain (4ft x 5ft)	700.00			
22	5	pcs	Office Organizer Rack	325.00			
			<b>CONT.NEXT PAGES</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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Item No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
23	14	packs	Biscuit 10x23g	70.00			
24	15	packs	Candies 50's	42.00			
25	15	packs	Powdered choco milk drink 24g	94.00			
26	10	doz	Powdered milk drink 33g	144.00			
27	10	pcs	Garbage Bin 8 ltrs	130.00			
28	21	rolls	Garbage Bag 10's XL	86.00			
29	15	pcs	Air freshener (6.2 oz)	220.00			
30	3	pcs	Mosquito swarter	230.00			
31	2	pcs	white board 4x5	2,890.00			
32	4	pcs	White board 2x3	820.00			
33	2	pcs	Wall clock	130.00			
34	10	pcs	Bulb (Led) 12w	85.00			
35	10	pcs	Doormats	42.00			
36	10	pcs	Cleaning Rag	25.00			
37	2	pcs	Extension wire 4 gang	236.00			
38	3	pcs	Monoblock chairs	585.00			
			<b>TOTAL APPROVED BUDGET CONTRACT</b>	<b>60,551.00</b>			

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**(SGD.) MARY ELIZABETH L. EXALA**  
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**NAME OF ESTABLISHMENT:** \_\_\_\_\_

**ADDRESS:** \_\_\_\_\_

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

**CANVASS BY:** \_\_\_\_\_

Signature Over Printed Name

\_\_\_\_\_  
SIGNATURE

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

\_\_\_\_\_  
POSITION





