

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

RFQ NO. 20240501
PR No. 100-24-06-0607
Date 6/3/2024
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Sir/Madam:

Requesting Office: ADMIN OFFICE

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	30	box	Bottled water 350ml	337.00			
2	50	bag	Biscuits	70.00			
3	40	bag	Coffee 3 in 1 30g sachet	290.00			
4	25	box	Bottled Juice	303.00			
5	25	bag	Assorted Candies 100's	84.00			
6	25	pack	Ground coffee 200g/pk	285.00			
7	20	pack	Brown Sugar sachet 50's	180.00			
8	10	box	Tea 20's	280.00			
9	50	box	Face mask	60.00			
10	19	pcs	Trash Bag large 10's	57.00			
11	22	roll	Tissue paper 3ply	10.00			
12	36	bot	Alcohol 70% 500ml.	98.00			
13	8	pairs	Working gloves rubber	75.00			
14	17	pcs	Fabric softener 1.4L	337.00			
			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

REPUBLIC OF THE PHILIPPINES
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Item No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
15	2	pcs	Toilet bowl cleaner 1000ml.	328.00			
16	30	pcs	Air freshener spray 400-550ML.	155.00			
17	10	pcs	Glass cleaner 500ml.	120.00			
18	15	bot.	Disinfectant spray 510grms.	610.00			
19	1	unit	Water heater	1,298.00			
20	1	unit	Coffee maker	1,600.00			
21	35	pcs	Drinking glass	50.00			
22	11	unit	Visitor's chair	1,500.00			
23	2	unit	Printer	13,500.00			
			3N1				
			Copy				
			Scan				
			Print w/ ADF				
			TOTAL APPROVED BUDGET CONTRACT	119,994.00			

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