## REPUBLIC OF THE PHILIPPINES **MUNICIPALITY OF KAPALONG** Province of Davao del Norte 20240501 RFQ NO. PR No. 100-24-06-0607 6/3/2024 Date Page 1/2 Sir/Madam: ADMIN OFFICE Requestioning 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. Qty. Unit Description ABC Unit Total Remarks & tem No. Price Price Date of Delivery box Bottled water 350ml 337.00 1 30 2 50 70.00 bag Biscuits 3 290.00 40 bag Coffee 3 in 1 30g sachet 4 25 box Bottled Juice 303.00 5 25 Assorted Candies 100's 84.00 bag 6 25 pack Ground coffee 200g/pk 285.00 7 20 pack Brown Sugar sachet 50's 180.00 8 10 Tea 20's 280.00 box 9 50 box Face mask 60.00 10 19 Trash Bag large 10's 57.00 pcs 11 22 Tissue paper 3ply 10.00 roll 12 36 bot Alcohol 70% 500ml. 98.00 13 75.00 8 pairs Working gloves rubber 14 17 Fabric softener 1.4L 337.00 pcs 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:

**POSITION** 

Signature Over Printed Name

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Sir/	'Madam	:			Requestic	oning Office:	ADMIN OFFICE
PUF	RSUANT	ТО ТНЕ	PERTINENT PROVISION OF REPUBLIC AC	T NO. 9184 AND	IT'S IMPLE	MENTING RU	ILES AND
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tem	Qty.	Unit	Description	ABC	Unit	Total	Remarks &
No.				222.22	Price	Price	Date of Delivery
15		pcs	Toilet bowl cleaner 1000ml.	328.00			
16			Air freshener spray 400-550ML.	155.00			
17	10	pcs	Glass cleaner 500ml.	120.00			
18	15	bot.	Disinfectant spray 510grms.	610.00			
19		unit	Water heater	1,298.00			
20	1	unit	Coffee maker	1,600.00			
21	35	pcs	Dringking glass	50.00			
22	11	unit	Visitor's chair	1,500.00			
23	2	unit	Printer	13,500.00			
			3N1				
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			TOTAL APPROVED BUDGET CONTRACT	119,994.00			
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