REPUBLIC OF THE PHILIPPINES MUNICIPALITY OF KAPALONG Province of Davao del Norte						
Province of Da	vao del Norte					
	RFQ NO.	20240516				
	PR No.	100-24-06-0649				
	Date	6/7/2024				
	Page	1/2				
Sir/Madam:	Requestioning Office:	MAYOR'S 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.

1 10 bots Amoxicillin 250mg 45.00 10 2 10 boxes Paracetamol 500mh 40.00 11 3 10 bots Paracetamol 250mg/5ml/syrup 35.00 10 4 11 bots Paracetamol drops 21.00 10 5 10 boxes Cefalexin 500mg capsule 350.00 10 6 10 bots Cefalexin 250mg/5ml/syrup 45.00 10 7 10 bots Cefalexin drops 35.00 10 8 10 boxes Cotimoxazole 800/160/mg tab 150.00 10 9 10 bots Cotimoxazole 400/80mg/5ml 45.00 10 10 boxes Mefanamic Acid 500mg/capsule 110.00 10 11 10 boxes Aluminum Tablet 150.00 10 11 10 boxes Dicycloverine syrup 25.00 10 10 12 10 boxes Oral Rehydration Solution Powder 160.00 10 16 14 <td< td=""><td>emarks &</td></td<>	emarks &
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NAME OF ESTABLISHMENT: ADDRESS: TEL. NO.: SIGNATURE	
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Signature Over Printed Name

POSITION

			REPUBLIC OF TI MUNICIPALITY Province of Da	OF KAPALONG	S		
				-		RFQ NO. PR No: Date: Page:	20240516 100-24-06-0649 6/7/2024 2/2
Sir/N	Madam:	·			Requesti	oning Office:	MAYOR'S OFFICE
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No.	αιy.	Jint	Description	ADC	Price	Price	Date of Delivery
15. 15	10	boxes	Multivatamins + Iron	150.00	11100	11100	Date of Derivery
16	10		Amoxicillin 500mg	375.00			
10	10		Chlorphenolamine tablet	150.00			
18	10		Salbutamol tablet	50.00			
19	10		Salbutamol + Guia	40.00			
20	10		Metrodinazole 500mg tablet	350.00			
20	10		Metrodinazole 250mg/5ml/syrup	25.00			
21	10		Metropolol 50mg tablet	180.00			
23	10			120.00			
24	10	pcs	IV Cannula G-24-&-G-19	45.00			
24	11	bots	D5LR 1 ltr	120.00			
26	10	bots	PNSS 1 ltr	110.00			
27	10	bots	D5 IMB 500cc	95.00			
28	10		HTIG 250 "u"	1,400.00			
29	10	bots	Lidocaine	95.00			
30	10	ampule	Vitamin K	40.00			
50	10	ampule	TOTAL APPROVED BUDGET CONTRACT	54,071.00			
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