

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

RFQ NO. 20240516
 PR No. 100-24-06-0649
 Date 6/7/2024
 Page 1/2

Sir/Madam:

Requesting 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.

Item No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
1	10	bots	Amoxicillin 250mg	45.00			
2	10	boxes	Paracetamol 500mh	40.00			
3	10	bots	Paracetamol 250mg/5ml/syrup	35.00			
4	11	bots	Paracetamol drops	21.00			
5	10	boxes	Cefalexin 500mg capsule	350.00			
6	10	bots	Cefalexin 250mg/5ml/syrup	45.00			
7	10	bots	Cefalexin drops	35.00			
8	10	boxes	Cotimoxazole 800/160/mg tab	150.00			
9	10	bots	Cotimoxazole 400/80mg/5ml	45.00			
10	10	boxes	Mefanamic Acid 500mg/capsule	110.00			
11	10	boxes	Aluminum Tablet	150.00			
12	10	bots	Dicycloverine syrup	25.00			
13	10	boxes	Dicycloverine 10mg/tablet	120.00			
14	10	boxes	Oral Rehydration Solution Powder	160.00			
			CONT.NEXT PAGES				

**SUPPLIERS MUST SPECIFY/INDICATE
 BRAND NAMES UPON QUOTATION**

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
15	10	boxes	Multivatamins + Iron	150.00			
16	10	boxes	Amoxicillin 500mg	375.00			
17	10	boxes	Chlorphenolamine tablet	150.00			
18	10	boxes	Salbutamol tablet	50.00			
19	10	bots	Salbutamol + Guia	40.00			
20	10	boxes	Metrodinazole 500mg tablet	350.00			
21	15	boxes	Metrodinazole 250mg/5ml/syrup	25.00			
22	10	boxes	Metropolol 50mg tablet	180.00			
23	10	bots	Ferrous tablet	120.00			
24	11	pcs	IV Cannula G-24-&-G-19	45.00			
25	11	bots	D5LR 1 ltr	120.00			
26	10	bots	PNSS 1 ltr	110.00			
27	10	bots	D5 IMB 500cc	95.00			
28	15	vials	HTIG 250 "u"	1,400.00			
29	10	bots	Lidocaine	95.00			
30	10	ampule	Vitamin K	40.00			
			TOTAL APPROVED BUDGET CONTRACT	54,071.00			

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(SGD.) MARY ELIZABETH L.EXALA
BAC-Chairperson

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