

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

RFQ NO. 20240591
PR No. 100-24-06-0740
Date 6/27/2024
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Sir/Madam:

Requesting Office: MSWDO/LCPC

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
MEALS AND SNACKS							
AM/PM SNACKS (Day 1)							
1	83	pack	Monde mamon special and canned juice		75.00		
2	83	pack	Cassava cake special & bottled juice		75.00		
Meal: (LUNCH)							
3	83	pack	Rice, Humba, Fish Filley, Chopsuey, Fruits, Softdrinks and Bottled water 350 m.l		250.00		
AM/PM (Day 2)							
4	83	pack	Hamburger & Softdrinks		75.00		
5	83	pack	Ensaymada Special & Bottled Juice		75.00		
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

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Item No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
			Meal: (LUNCH)				
6	83	pack	Rice, Buttered chicken, Sotanghon guso salad, Fruits, Softdrinks 7 Bot. water 350 m.l	250.00			
			AM/PM SNACKS (Day 3)				
7	83	pack	Fudge Bar and canned juice	75.00			
8	83	pack	Cheese cake & Softdrinks	75.00			
			Meal: (LUNCH)				
9	83	pack	Rice, Chicken Adobo, Lumpia shanghai, Bihon, Fruits, Softdrinks, Bot. water 350 M.L	250.00			
			TOTAL APPROVED BUDGET CONTRACT	99,600.00			

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