

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

RFQ NO. 20240726  
 PR No. 100-24-07-0902  
 Date 7/24/2024  
 Page 1/2

Sir/Madam:

**Requesting Office: MAYOR'S OFFICE**  
**BAC 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.

tem No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
1	4	pcs	Walis Tambo	103.00			
2	15	pcs	Door mat	50.00			
3	1	pc	Tornado Mop Heavy Duty	1,500.00			
4	6	pcs	A4 Wall Acrylic Frame	350.00			
5	55	bags	Coffee 3 in 1	290.00			
6	50	bags	Coffee Stick- 48's	128.00			
7	10	bags	Coffee Creamier	100.00			
8	10	bags	Stirrir (wooden) 88's	25.00			
9	100	bags	Biscuit (Assorted)	70.00			
10	20	kilos	Sugar Brown	66.00			
11	46	bottle	Diswashing Paste 400 grams	50.00			
			<b>CONT.NEXT PAGES</b>				

**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
12	50	sachet	Fabric Conditioner 40 ml	10.00			
13	35	bottles	Alcohol 70% (500 ML)	98.00			
14	78	pcs	Data File Box long	168.00			
15	78	pcs	Data File Box A4	168.00			
16	10	pcs	Chair Steel	1,700.00			
17	1	pc	Sofa leather	28,000.00			
18	1	pc	Dish Cabinet	5,500.00			
19	1	pc	Smart TV 40"	24,000.00			
20	8	bottle	Urinal Cleanser 1000ml.	295.00			
21	15	bottles	Air Freshener	268.00			
			<b>TOTAL APPROVED BUDGET CONTRACT</b>	<b>150,000.00</b>			

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SIGNATURE

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PRINTED NAME

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Signature Over Printed Name

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POSITION





