

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

RFQ NO. 20240784
PR No. 100-24-08-0983
Date 8/20/2024
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Sir/Madam:

**Requesting Office: MPOC
c/o MHRMO**

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	box	Surgical gloves 1000 box	1,150.00			
2	500	packs	Disposable cups	67.00			
3	200	packs	iced tea (litro pack) 25g	25.00			
4	4	gal.	Muriatic acid 1000ml	150.00			
5	20	btl.	Alcohol 70% 500ml	98.00			
6	20	pouch	Soap Powder with Fabric Conditioner 1.4 ltrs.	308.00			
7	35	piece	Toilet Deodorizer	54.00			
8	30	roll	Trash bag XXL 10 pcs./roll	122.00			
9	25	bots	Diswashing paste 400grams	50.00			
10	12	piece	Detergent Bar 360g	26.00			
11	5	can	Disinfectant liquid spray 510grams	610.00			
12	30	kg.	Sugar Brown	66.00			
13	9	bag	Coffee stick 48pcs.	133.00			
14	15	pack	Battery Triple A by 4	233.00			
15	16	pack	Battery Double A by 4	207.00			
16	5	case	3 in 1 Coffee original bags 8 bags	2,330.00			
17	4	case	3 in 1 Coffee blend and brew 8 bags	974.00			
18	15	case	Bottle Purified water 40pcs. 350ml.	337.00			
			TOTAL APPROVED BUDGET CONTRACT	99,467.00			

**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
