

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

RFQ NO. 20240829
PR No. 100-24-09-1022
Date 9/6/2024
Page 1/2

Sir/Madam:

Requesting Office: M.O/LEDIPO

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	8	pcs	Sintra Board (20x28 in)	900.00			
2	50	meter	Round Rope Paper Handle	80.00			
3	6	pcs	Roll-up Banner Stand (85cmx200cm)	798.00			
4	100	pcs	Paper Bags (10.5x9")	60.00			
5	100	packs	Tablea 13's	120.00			
6	4	pcs	Mini Sorter Organizer	220.00			
7	10	meter	Cloth double width	75.00			
8	13	pcs	T-shirt (S,M,L,2XL)	750.00			
9	1	unit	Air Pot Hot & Cold 1.5L	2,000.00			
10	5	packs	Toilet Tissue Twin Ply 12's	102.00			
11	10	roll	Trash Bag 10's XL	86.00			
12	9	bags	Biscuits 10's	70.00			
13	5	bags	Coffee Stick 48's	128.00			
14	2	kg	Sugar Brown	66.00			
15	10	packs	Battery AAA by 4	233.00			
			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
16	10	pack	Battery AA by 4	207.00			
17	1	unit	Bucket Cointaner	3,500.00			
18	10	packs	Paper cups 12 oz 50's	52.00			
19	50	meter	Grass Carpet	320.00			
20	6	pcs	Assorted Artificial Plants with pot	160.00			
21	4	pcs	Plastic Square Transparent storage box with handle 30 L	269.00			
22	41	pcs	Powdered Milk	13.00			
23	40	pcs	Powdered Chocolate Milk	13.00			
24	6	pcs	Display lamp (36cmX25cm)	250.00			
25	15	ft	Brass Plate (0.2mm)	800.00			
26	1	pcs	Wooden Shelf (W31.5 x D24 x H80cm)	1,450.00			
27	8	pcs	Acrylic Collateral Board (20x28m)	1,500.00			
28	1	pcs	2 Tier Rack Shelf (W31.5 xx D12 x	2,240.00			
29	10	box	Bottled Water 36's 500ml	367.00			
30	10	box	Bottled Juice 24's 230 ml	349.00			
			TOTAL APPROVED BUDGET CONTRACT	113,999.00			

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BRAND NAMES UPON QUOTATION**

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

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