

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

RFQ NO. 20250230
PR No. 100-25-03-0285
Date 10/3/2025
Page 1/1

Sir/Madam:

Requesting Office: **M.O. BPLS**

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 | 13 | pcs | TARPAULINE, 4'x8' @ P30.00 per bd. Ft | 960.00 | | | |
| 2 | 10 | pcs | TARPAULINE, 2'x3' @ P30.00 per bd. Ft | 180.00 | | | |
| 3 | 20 | bot | DISHWASHING PASTE, 400 GMS, KALAMANSI | 50.00 | | | |
| 4 | 16 | bot | TOILET BOWL CLEANER, 100 ML | 328.00 | | | |
| 5 | 50 | pouch | DETERGENT POWDER, ALL PURPOSE, 57g sachet | 62.00 | | | |
| 6 | 4 | pcs | STAPLER, STANDARD TYPE, WITH REMOVER | 227.00 | | | |
| 7 | 10 | box | STAPLE WIRE, STANDARD | 32.00 | | | |
| 8 | 4 | pcs | AIR FRESHENER, AEROSOL TYPE | 100.00 | | | |
| 9 | 2 | pcs | BROOM, SOFT | 144.00 | | | |
| 10 | 4 | pcs | BROOM, COCONUT MIDRIBS | 30.00 | | | |
| 11 | 4 | rolls | TAPE, MASKING, 48mm | 159.00 | | | |
| 12 | 2 | pcs | DUST PAN | 54.00 | | | |
| 13 | 2 | units | PLASTIC COMMERCIAL TABLE, 4FT. | 2,115.00 | | | |
| | | | 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

POSITION

CANVASS BY: _____
Signature Over Printed Name

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|----------|------|-------|---|-------------------|------------|-------------|----------------------------|
| 14 | 10 | units | CHAIR, MONOBLOCK, PLASTIC | 505.00 | | | |
| 15 | 1 | rolls | HDMI CABLE 10 MTRS. | 2,250.00 | | | |
| 16 | 3 | units | UPS, 650VA/455 WATTS | 2,200.00 | | | |
| 17 | 1 | pcs | GUN TACKER STAPLE, T-50 HEAVY DUTY | 2,248.00 | | | |
| 18 | 1 | pack | GUN TACKER STAPLE WIRE, T-50, 9"/16", PACK OF 4 | 938.00 | | | |
| 19 | 1 | unit | STAND FAN | 3,350.00 | | | |
| 20 | 2 | unit | STEEL RACK, HEAVY DUTY | 2,000.00 | | | |
| 21 | 1 | unit | BROOM DIVAN/ STORAGE BOX | 1,500.00 | | | |
| 22 | 1 | unit | HANGING CABINET | 3,000.00 | | | |
| 23 | 10 | pcs | LED BULB, 18 WATTS | 230.00 | | | |
| 24 | 2697 | pcs | OCCUPATIONAL PERMIT I.D. CARDS | 18.00 | | | |
| 25 | 1550 | pcs | BUSINESS STICKERS | 12.00 | | | |
| | | | TOTAL APPROVED BUDGET CONTRACT | 129,020.00 | | | |

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