

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

RFQ NO. 20250280  
PR No. 100-25-04-0393  
Date 04/14/2025  
Page 1/1

**Requesting Office: M.O. COMELEC**

Sir/Madam:

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	100	bag	3 in 1 COFFEE (30's)	290.00			
2	100	bag	COFFEE STICK (48's)	166.00			
3	40	gallon	ALCOHOL	411.00			
4	35	pack	TOILET TISSUE PAPER (2PLY)	116.00			
5	100	sachet	DETERGENT POWDER (65'G)	7.00			
6	55	pcs	DETERGENT BAR (140'G)	11.00			
7	50	pcs	DISHWASHING PASTE (400'g)	50.00			
8	50	pcs	DISENFECTIONANT SPRAY (400'G)	161.00			
9	40	kls	SUGAR	69.00			
10	55	bot	TOILET BOWL CLEANER (1000ML)	328.00			
			<b>TOTAL APPROVED BUDGET CONTRACT</b>	<b>98,755.00</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





