

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

RFQ NO. 20250458
PR No. 300-25-06-0565
Date 06/13/2025
Page 1/1

**Requestioning Office: M.O. SUPPLY
SECTION**

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	25	bags	COFFEE 3 IN 1 30's	290.00			
2	25	bot.	ALCOHOL 70% 500ml	64.00			
3	20	btls.	TOILET BOWL AND URINAL CLEANER 1000ML	328.00			
4	22	sachet	DETERGENT POWDER 65 GRAMS	8.00			
5	50	roll	TRASH BAG LARGE	56.00			
6	20	cart.	ANTIBACTERIAL SOAP 130 GRAMS	54.00			
7	18	bot.	AIR FRESHENER	144.00			
8	31	bags	COFFEE STICK 48'S	166.00			
9	16	kls	BROWN SUGAR	64.00			
10	1	Unit	COMPUTER TABLE	5,000.00			
11	22	bar	DETERGENT BAR	11.00			
12	30	bags	BISCUITS ASSORTED	70.00			
13	10	bags	STIRRIR (WOODEN) 88's	25.00			
14	10	bot.	GLASS CLEANER 500 ML	163.00			
15	3	Unit	OFFICE CHAIRS	4,500.00			
16	10	pcs	PVC WALL CLADDING	925.00			
17	4	pcs	PVC FRAME	400.00			
18	1	pcs	OFFICE TABLE	8,000.00			
19	1	pcs	SIDE TABLE	4,499.00			
20	32	pcs	OFFICE CURTAIN	600.00			
21	1	pcs	COOLING FAN	6,501.00			
				;			
			TOTAL APPROVED BUDGET CONTRACT	100,000.00			

**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.: _____

CANVASS BY: _____

Signature Over Printed Name

SIGNATURE

PRINTED NAME

POSITION

