

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

Quotation No. 20210793
PR No. 100-21-07-0618
Date 7/21/2021
Page 1/2

Sir/Madam:

**Requesting Office: MSWDO
Elderly Welfare Program**

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.

tem	Qty.	Unit	Description	ABC	Unit	Total Price	Remarks & Date of Dilivery
			Meals and Snack				
			AM/PM Snack				
1	100	pack	Cup cake and Bottled Juice	50.00			
2	100	pack	Siopao and Bottled Juice	50.00			
			Lunch:				
3	100	pack	Rice,Beef caldereta,Chicken Asado	200.00			
			Fruits and Sofdrinks				
4	250	bot.	Bottled Swater 500ML.	20.00			
			Day 2:(AM/PM Snack)				
			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.: _____

CANVASS BY: _____
Signature Over Printed Name

SIGNATURE

PRINTED NAME

POSITION

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Item No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
5	100	pack	Rebel Bar & Bottled Juice	50.00			
6	100	pack	Cheese burger and bottled Juice	50.00			
			Lunch:				
7	100	pack	Rice,sweet & Sour Pork,Chicken	200.00			
			Caldereta Burger and Sofdtrinks				
8	250	bot	Mineral water 500 M.L	20.00			
			TOTAL APPROVED BUDGET CONTRACT	70,000.00			

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