

Republic of the Philippines  
*Island Garden City of Samal*  
 Province of Davao del Norte



**BIDS AND AWARDS COMMITTEE**

**REQUEST FOR QUOTATION**

RFQ No: 2017-03-0608

Date: 03/22/2017

SIR/MADAM:

Please quote your best offer and lowest price on the following item/s described below, subject to the Terms & Conditions provided at the back. Submit your quotation, stating the shortest time of delivery, duly signed by you or your authorized representative not later than \_\_\_\_\_ @ 1:30pm to the BAC Office, CGSO Bldg., City Hall Compound, Brgy Penaplata, Samal District, Island Garden City of Samal.

For any clarification, you may contact Engr. Florante Enriquez, BAC Secretariat Head, at Mobile Phone No. 09173163158 or email at bacsamalcity@gmail.com.

ENGR. MARIO S. PACALDO, MSERM  
 BAC Chairman

Having read and understood the Terms and Conditions stated at the back, I/We hereby submit the aforementioned quotations, subject to the said Terms and Conditions..

Requisitioning Officer : City Social Welfare and Development Office

P.R. No. : 2017-03-1404

Date: 03/13/2017

ITEM NO.	QTY.	Unit	Name and Description of the Article / s	Approved Budget Contract per Item	Brand	Unit Price	Total Amount
1	1,000	piece	Apple medium size	20,000.00			
2	50	kilo	Baguio Beans	2,750.00			
3	20	kilo	Bawang	3,300.00			
4	30	kilo	Cabbage	1,950.00			
5	120	kilo	Chinese Petsay	6,600.00			
6	50	kilo	Gabi	3,500.00			
7	150	kilo	Kamote	7,500.00			
8	300	bunch	Kangkong	3,000.00			
9	200	kilo	Carrots	17,000.00			
10	200	kilo	Kidney Beans (white)	29,000.00			
11	6,000	piece	Lumpia Wrapper	6,000.00			
12	30	kilo	Luya	2,850.00			
13	600	piece	Fresh Mais Bunga	27,000.00			
14	7,000	piece	Molo Wrapper	7,000.00			
15	100	kilo	Monggo	10,000.00			
16	1,000	piece	Orange medium size	18,000.00			
17	250	kilo	Patola	12,500.00			
18	200	kilo	Radish	10,000.00			
19	400	piece	Sayote	3,200.00			
20	40	kilo	Sibuyas	4,000.00			
21	300	kilo	Sitaw	3,000.00			
22	200	kilo	Talong	12,000.00			
23	25	kilo	Kalabasa	1,125.00			
24	50	dozen	Paminta	1,000.00			
			*** Nothing Follows ***				
<b>TOTAL APPROVED BUDGET FOR THE CONTRACT</b>				<b>212,275.00</b>			

Name of Project:	Food Supplies for Supplementary Feeding Program for week 21-22.
Place of Delivery:	GENERAL SERVICES OFFICE

By signing this quote, I hereby agree and bind myself to the Terms and Conditions..

\_\_\_\_\_  
Signature Over Printed Name

\_\_\_\_\_  
Tel. No./Cellphone No./E-mail Address

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature Over Printed Name of Canvasser

Date: \_\_\_\_\_