

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

Quotation No. 2022-0167
 PR No. 100-22-03-0192
 Date 1/21/2022
 Page 1/2

Sir/Madam:

Requesting Office: MEO

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 Delivery
1	2	pcs	Water Tank (1000 liters capacity)	8,500.00			
2	15	pcs	Pre painted gutter (purchase and installation)	800.00			
3	300	pcs	Blind Rivets	3.00			
4	10	can	UPVC solvent 100cc	60.00			
5	30	bags	Portland Cement	286.00			
6	20	length	10mm dia.x 6.0 m DRB	211.00			
7	350	pcs	4" x 8x 16 CHB (Including delivery cost)	20.00			
8	100	bd.ft.	20 pcs-2"x3"x10" Coco lumber	22.00			
			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.: _____

 SIGNATURE

 PRINTED NAME

CANVASS BY: _____
 Signature Over Printed Name

 POSITION

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Item No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
9	3	kg	#4 CW Nails	90.00			
10	5	kg	# 3 CW Nails	90.00			
11	6	load	Sand & Gravel (Good mixed) @ 6.0 cu.m per load	2,050.00			
12	2	kg	GA # 16 G.I Tie wire	96.00			
13	1	qrt	Vulca seal	350.00			
14	2	pcs	crame Faucet	400.00			
15	20	length	3"x10" PVC pipe	434.00			
16	20	pcvs	assorted 3" PVC Fittings	65.00			
TOTAL APPROVED BUDGET CONTRACT				76,842.00			

**SUPPLIER MUST SPECIFY/INDICATE
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(SGD.) MARY ELIZABETH L. EXALA
 BAC-Chairperson

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