			REPUBLIC OF T	HE PHILIPPIN	ES		
	MUNICIPALITY OF KAPALONG						
			Province of D	avao del Norte			
					Quotation	No.	2022-0178
				•	PR No.		100-22-03-0246
				•	Date		3/8/2022
				•	Page		1/3
					J		,
Sir/	Madam):			Requestic	oning Office:	МТО
PUF	RSUANT	то тні	E PERTINENT PROVISION OF REPUBLIC	ACT NO. 9184 A	ND IT'S IM	PLEMENTING	RULES AND
REG	GULATIC	ONS, PLE	EASE QUOTE YOUR UNIT, TOTAL AND G	RAND/LOT PRI	CE OF THE I	TEMS LISTED	HEREUNDER,
WH	ICH THI	E MUNI	CIPALITY OF KAPALONG, DAVAO DEL N	ORTE DESIRES	TO PURCHA	SE. SHOULD	THE BIDS AND
			TEE FIND YOUR PRICE REASONABLE, RE				•
			TIFIED AS TO THE DATE OF DELIVERY. IN				
		-	LIQUIDATED DAMAGES SHALL BE IMPO	SED AND BE CH	IARGED AG	AINST YOUR	PRESENT OR
	URE TR			ABC	Unit	Total	Domarks 0
tem	Qty.	Unit	Description	ABC	Unit	Total Price	Remarks & Date of Dilivery
1	45	bottle	Alcohol, 70% isopropyl,500ml	98.00		77766	Dute of Directy
2	3	box	Ballpen	328.00			
3	<i>7</i> 5		Bond paper,A4 70 gsm	228.00			
4	<i>7</i> 5		Bond paper, F4,70 gsm	234.00			
5	10	pcs	cash Books	2,000.00			
6	2	pcs	Check register	2,000.00			
7	8	box	Computer continous form.3 ply,	900.00			
			280x24/mm,500 sheets/box				
8	10	box	Computer continous form. 2ply,	750.00			
			280x24/mm,1000 sheets/box				
			CONT.NEXT PAGES				
	SL	JPPLIE	ERS MUST SPECIFY/INDICATE			<u> </u>	•
			NAMES UPON QUOTATION				
		MAND	MANIES OF ON QUOTATION	l	(SGD)	MARV FI 174	ABETH L.EXALA
					(300.)	BAC-Chair	
I HE	REBY C	ERTIFY	:			27.00 0.10.11	
	1) THE A	ABOVE P	RICES OF THE ITEMS HEREIN DESCRIBED AR	E CURRENT AND	VALID FOR 6	O DAYS FROM	DATE
	OF THE	OPENIN	G OF CANVASS.				
	•		MUNICIPALITY OF KAPALONG, DAVAO DEL I				TEMS WILL BE
	PRODU	CED FRO	M MY/OUR ESTABLISHMENT, THE STOCKS A	ARE READILY AVA	ILABLE OFF	THE SHELF.	
0/0/	45.05.	CTABL	ICUB AFAIT.	•			
	VIE OF I DRESS:	SIABLI	SHMENT:	•			
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			Signature Over Printed Name	•		POSITIO	ON .

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			Province of Da	vao dei Norte			
					Quotation i	No.	2022-0178
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					Date		3/8/2022
					Page		1/3
Sir/	Madam	:			Requestio	ning Office:	МТО
PUF	RSUANT	TO THE	PERTINENT PROVISION OF REPUBLIC A	CT NO. 9184 A	ND IT'S IM	PLEMENTING	RULES AND
			ASE QUOTE YOUR UNIT, TOTAL AND G				
WH	ICH THE	MUNIC	CIPALITY OF KAPALONG, DAVAO DEL NO	ORTE DESIRES	TO PURCHA	SE. SHOULD	THE BIDS AND
AW.	ARDS C	ОММІТ	TEE FIND YOUR PRICE REASONABLE, RE	SPONSIVE AND	LOWEST II	N THE MARK	ET, YOU WILL
BE (OFFICIA	LLY NOT	TIFIED AS TO THE DATE OF DELIVERY. IN	CASE THERE IS	S A FAILURE	OF DELIVER	Y AND/OR
			IQUIDATED DAMAGES SHALL BE IMPOS	SED AND BE CH	IARGED AG	AINST YOUR	PRESENT OR
FUT	URE TR	ANSACT					
tem	Qty.	Unit	Description	ABC	Unit	Total	Remarks &
No.					Price	Price	Date of Delivery
9	10	pcs	Dishwashing Paste 400 gram	50.00			
10	2	packs		684.00			
11	200	pcs	I.D cards,for trisikad Drivers,w/laminate	75.00			
12	1,500	pcs	Inventory stickers	15.00			
13	50	reams	Mimeo paper,legal 70 gsm	120.00			
14	20	box	Paper fastener,non-rust metal,50 set /box,70	50.00			
15	500	pcs	License card	10.00			
16	600	pcs	Stickers,for trisikad	20.00			
17	200	pcs	Stickers,for tax mapping & MTOP	35.00			
18	100	pcs	Stikers,for weight & measure	20.00			
			CONT.NEXT PAGES				
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			IAMES UPON QUOTATION				
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					(300.)	BAC-Chair	ABITH L.EXALA
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			MUNICIPALITY OF KAPALONG, DAVAO DEL N	ORTE WILL OFFI	CIALLY NOTI	FY THAT THE I	TEMS WILL BE
	PRODUC	CED FRO	M MY/OUR ESTABLISHMENT, THE STOCKS A	RE READILY AVA	ILABLE OFF	THE SHELF.	
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CAN	IVASS B	Y:					
			Signature Over Printed Name	•		POSITIO	DN N

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			Province of L	avao dei Norte	•		
					Quotation	No.	2022-0178
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				_	Date		3/8/2022
					Page		1/3
Sir/	'Madam	:			Requestic	oning Office:	МТО
REC WH AW BE	GULATIO IICH THE 'ARDS CO OFFICIAI 'E DELIV	ONS, PLE MUNI OMMIT LLY NO ERIES, I	E PERTINENT PROVISION OF REPUBLIC EASE QUOTE YOUR UNIT, TOTAL AND O CIPALITY OF KAPALONG, DAVAO DEL N TEE FIND YOUR PRICE REASONABLE, R TIFIED AS TO THE DATE OF DELIVERY. II LIQUIDATED DAMAGES SHALL BE IMPO	GRAND/LOT PRI IORTE DESIRES ESPONSIVE ANI N CASE THERE I	CE OF THE I TO PURCHA D LOWEST I S A FAILURI	ITEMS LISTED ISE. SHOULD N THE MARK E OF DELIVER	HEREUNDER, THE BIDS AND ET, YOU WILL Y AND/OR
	URE TR. Qty.	ANSAC Unit	TIONS. Description	ABC	Unit	Total	Remarks &
tem No.	Qiy.	Unit	Description	ABC	Unit	Price	Date of Dilivery
19	50	boxes	Staple wire No.35	51.00			Take of Timery
20			Rubber band	30.00			
21	1,000	pcs	RPTAR ledger	17.00			
	Ĺ		3				
			TOTAL APPROVED BUDGET CONTRACT	171,412.00			
	SIII	DDI IFI	RS MUST SPECIFY/INDICATE			<u> </u>	
			•				
	BRA	AND I	NAMES UPON QUOTATION				
					(SGD.)		ABETH L.EXALA
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