

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

Quotation No. 2022-0230
 PR No. 100-22-03-0292
 Date 3/15/2022
 Page 1/3

Sir/Madam:

Requesting Office: MAYOR,S Office
BPLS

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
1	12	can	Air freshener,aerosol,35ml	198.00			
2	12	box	Ballpen.black,ordinary,50's	328.00			
3	4	pcs	brloom,s,oft	108.00			
4	6	box	fastener,plastic,50 sets per box	50.00			
5	10	reams	paper,constraction,colored light brown,8.5"x13",250 sheets/ream,80 gsm	258.00			
6	24	pcs	Correction tape,88 mtrs x 5mm	35.00			
7	10	pcs	Columnar Notebook,16 columns	40.00			
8	10	pcs	Columnar Notebook,12 columns	40.00			
9	50	reams	Paper,multi-purpose,A4,70 gsm	228.00			
CONT.NEXT PAGES							

**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.: _____

SIGNATURE

PRINTED NAME

CANVASS BY: _____
 Signature Over Printed Name

POSITION

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

Quotation No. 2022-0229
 PR No. 100-22-03-0297
 Date 3/17/2022
 Page 1/3

Sir/Madam:

Requesting Office: MAYOR,S Office
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Item No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
10	50	reams	Paper,mullti-purpose,legal,70gsm	234.00			
11	12	boxes	Staple wire # 35,5000's	51.00			
12	24	pcs	Dishwashingpaste,400 grms,	50.00			
13	24	tube	Toilet Bowl C.leaner,1000ml	342.00			
14	2	pcs	Toilet blowl brush with Holder plastic,double type	72.00			
15	2	pcs	Toilet wall and floor brush,with plastic holder	60.00			
16	16	pcs	Bulb,23W,LED,Spiral type	198.00			
17	25	reams	Folder,paer,brown,8.5"x 14	684.00			
CONT.NEXT PAGES							

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Item No.	Qty.	Unit	Description	ABC	Unit	Total Price	Remarks & Date of Delivery
			100 pcs per ream				
18	6	rolls	Markingtape,white,38mm x 50m,2	107.00			
19	6	rolls	Tape transparent,1inch x 100 meters	42.00			
20	12	pccs	Multi-purpose Glue,130g	57.00			
			TOTAL APPROVED BUDGET CONTRACT	66,494.00			

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(SGD.)MARY ELIZABETH L.EXALA
 BAC-Chairperson

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