

**Republic of the Philippines
MUNICIPALITY OF KAPALONG
Province of Davao del Norte**

Quotation No. 20220270
PR No. 300-22-02-0102
Date 2/3/2022
Page 1/2

Sir/Madam:

Requisitioning Office: KCAST

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.

Item No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
1	5	pcs	Shovel	480.00			
2	3	cls	Nylon for Grass Cutter	600.00			
3	600	packs	Fabric Conditioner 40ml	9.00			
4	50	pcs	Vaccum Mop	179.00			
5	100	pcs	Toilet Deodorizer cake 100g	54.00			
6	40	bots	Toilet Bowl and Urinal Cleaner 1000ml	342.00			
7	10	pcs	Toilet Bowl Urinal Brush(plastic)Double type	72.00			
8	16	cls	Super White	70.00			
9	30	pcs	Soft broom	108.00			
10	30	can	Floor wax paste(red 2kgs/can)	390.00			
11	20	pcs	Dustpan Plastic w/handle,large	72.00			
12	20	pcs	pail(big)medium	90.00			
13	15	pcs	Dipper (tabo)	36.00			
CONT. NEXT PAGE							

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.: _____

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
14	10	pair	Rubber boots,colored	350.00			
15	40	bots	Battery Solution	30.00			
16	20	klb	Chlorine Granules	108.00			
17	600	pouch	Detergent Powder,all purpose plastic pouch 65g	8.00			
18	50	pcs	Detergent bar 140 grams	34.00			
19	30	pair	Rubber Gloves	90.00			
20	25	pcs	Broom Stick (tingting)standard size	30.00			
			Total Approved Budget Contract	75,000.00			

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