

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

Quotation No. 20220335
 PR No. 300-22-02-0197
 Date 4/18/2022
 Page 1/1

Sir/Madam:

Requesting 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.

tem	Qty.	Unit	Description	ABC	Unit	Total Price	Remarks & Date of Dilivery
1	50	pcs	Spiral Bulb 85 watts	744.00			
2	1	roll	PDX Wire 14	4,320.00			
3	10	pcs	Electrical tape (3m)	60.00			
4	11	pcs	Male socket	42.00			
5	4	pcs	3 gang outlet Surface type	72.00			
6	4	pcs	Aircon outlet	132.00			
7	129	pcs	Led bulb 15 watts	234.00			
8	20	pcs	Receptacle	28.00			
9	2	pcs	Tile cutting DISC Daimond	582.00			
10	2	pcs	Metal cutting DISC	66.00			
			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

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Item No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
11	10	pcs	3 gang outlet Flush type	234.00			
12	5	pcs	Magnetic SW Shinlin 2.5 HP	1,740.00			
13	10	bags	Concrete Staple	102.00			
			TOTAL APPROVED BUDGET CONTRACT	87,500.00			

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