REPUBLIC OF THE PHILIPPINES MUNICIPALITY OF KAPALONG Province of Davao del Norte Quotation No. 20220335 PR No. 300-22-02-0197 4/18/2022 Date 1/1 Page Sir/Madam: **KCAST** Requestioning Office: 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. Qty. Unit Description ABCUnit Total Remarks & Price Date of Dilivery Spiral Bulb 85 watts 1 50 pcs 744.00 roll PDX Wire 14 4,320.00 2 1 3 10 Electrical tape (3m) 60.00 pcs 42.00 4 11 Male socket pcs 5 4 3 gang outlet Surface type 72.00 pcs 4 Aircon outlet 132.00 6 pcs 129 Led bulb 15 watts 234.00 pcs 8 Receptacle 28.00 20 pcs 2 Tile cutting DISC Daimond 582.00 pcs 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

			REPUBLIC OF T	THE PHILIPPIN	ES		
				OF KAPALON			
			Province of D	avao del Norte	!		
					Quotation	No.	20220335
				-	PR No.		300-22-02-0197
				-	Date		4/18/2022
					Page		1/2
Sir/	Sir/Madam:				Requestioning Office:		KCAST
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No.	Qιy.	Offic	Description	ABC	Price	Price	Date of Delivery
11	10	pcs	3 gang outlet Flush type	234.00			Tate of Terrery
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			
	SU	PPLIE	R MUST SPECIFY/INDICATE				
	BR	AND I	NAMES UPON QUOTATION				
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