REPUBLIC OF THE PHILIPPINES MUNICIPALITY OF KAPALONG Province of Davao del Norte Quotation No. 20220446 PR No. 100-22-05-0527 5/24/2022 Date 1/2 Page **Mayor's Office** Sir/Madam: Requestioning Office: Maint.of Mun.Plaza 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. Qtv. Unit ABC Unit Total Remarks & Price Date of Dilivery 1 67 ball Broom Stick 25's 700.00 2 3 doz Broom soft 1,250.00 doz 3 5 Toilet Bowl Cleaner 1000ml 3,780.00 20 Toilet deodorant cake 1100g 576.00 doz 5 20 case 3 in 11 Coffee 12 bags 2,690.00 30 Toilet Tissue 12 rolls 110.00 6 pack 250 Purified Water 4 gals/cont. 25.00 cont. 8 15 doz Dust Fan Steel 1,050.00 30 Fabric Conditioner 40ml 82.00 doz 10 30 doz Detergent powder 65grms 78.00 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	HE PHILIPPIN	ES		
				OF KAPALONO			
			Province of D	avao del Norte			
					Quotation	No.	20220446
					PR No.		100-22-05-0527
				-	Date		5/24/2022
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Sir/I	Madam	:			-	oning Office: Maint.of Mi	Mayor's Office
REG WHI AWI BE C	ULATIC ICH THE ARDS C OFFICIA	ONS, PL E MUNI OMMIT LLY NO	E PERTINENT PROVISION OF REPUBLIC , EASE QUOTE YOUR UNIT, TOTAL AND G ICIPALITY OF KAPALONG, DAVAO DEL N ITEE FIND YOUR PRICE REASONABLE, RI ITIFIED AS TO THE DATE OF DELIVERY. II LIQUIDATED DAMAGES SHALL BE IMPO	RAND/LOT PRIC ORTE DESIRES T ESPONSIVE AND N CASE THERE IS	ND IT'S IM CE OF THE I TO PURCHA D LOWEST II S A FAILURI	PLEMENTING TEMS LISTED SE. SHOULD N THE MARK E OF DELIVER	G RULES AND D HEREUNDER, THE BIDS AND ET, YOU WILL BY AND/OR
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tem No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
11	20	pcs	Guna	180.00	77766	11166	Dute of Delivery
12	15	pcs	Door Mat Rubber	180.00			
13	55	pcs	Door mat cloth	42.00			
		μ σσ		72.00			
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			TOTAL APPROVED BUDGET CONTRACT	175,580.00			
	SU	PPLIE	R MUST SPECIFY/INDICATE				
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