

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

QRF No. 20220775
 PR No. 100-22-08-0887
 Date 8/30/2022
 Page 1/1

Sir/Madam:

Requesting Office: MENRO

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		ABC	Unit	Total Price	Remarks & Date of Delivery
1	60	meter	3mm TransparentCover Cellophine	120.00			
2	10	liters	ANAA Rooting Hormone	500.00			
3	15	pcs	Slashing bolo	350.00			
4	15	pairs	Working Boots	500.00			
5	15	pcs	Guna knife	200.00			
6	15	pcs	Reap Hook (Sanggot)	300.00			
7	10	pcs	Digging Bar	1,200.00			
8	10	pcs	Shovel	500.00			
9	10	pcs	Plastic Cretes	800.00			
10	20	pcs	Rubber Gloves	200.00			
			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	Sprinkler	400.00			
12	5	pcs	Chemical Sprayer	250.00			
13	5	pcs	Back pack sprayer	800.00			
14	5	pcs	Aluminum Basin	600.00			
15	5	pcs	Pail	200.00			
16	2	pcs	Wheelbarrow	600.00			
17	5	pcs	Pruning shears	500.00			
18	252	hills/pcs	Seedlings	150.00			
TOTAL APPROVED BUDGET CONTRACT				120,000.00			

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