

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

QRF No. 20220827
 PR No. 300-22-09-0925
 Date 9/6/2022
 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 | | ABC | Unit | Total | Remarks & Date of Delivery |
|-----|------|-------|-------------------------------------|--------|------|-------|----------------------------|
| 1 | 4 | pcs | Shovel | 480.00 | | | |
| 2 | 3 | kls. | 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 Deodrizer cake 100g | 54.00 | | | |
| 6 | 40 | boots | Toilet Bowl urinal cleaner 1000ml | 342.00 | | | |
| 7 | 10 | pcs | Toilet Blowl Urinal Brush (plastic) | 72.00 | | | |
| 8 | 19 | kls. | Super white | 70.00 | | | |
| 9 | 31 | pcs | Soft broom | 108.00 | | | |
| 10 | 30 | can | Floor wax paste (red 2 kgs/can) | 390.00 | | | |
| | | | 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 | 20 | pcs | Dustpan plastic w/handle.large | 72.00 | | | |
| 12 | 20 | pcs | Pail (big) medium | 90.00 | | | |
| 13 | 15 | pcs | Dipper (tabo) | 36.00 | | | |
| 14 | 10 | pair | Rubber boots colored | 350.00 | | | |
| 15 | 40 | bots | Battery Solution | 30.00 | | | |
| 16 | 20 | cls. | Chorine granules | 108.00 | | | |
| 17 | 601 | pouch | Detergent powder,all purpose plastic pouch 65g | 8.00 | | | |
| 18 | 50 | pc | Detergent Bar | 34.00 | | | |
| 19 | 30 | pair | rubber Gloves | 90.00 | | | |
| 20 | 30 | pcs | Broom Stick (Tinting,standard size | 30.00 | | | |
| TOTAL APPROVED BUDGET CONTRACT | | | | 74,996.00 | | | |

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