

**Republic of the Philippines  
MUNICIPALITY OF KAPALONG  
Province of Davao del Norte**

Quotation No. 20210015  
PR No. 100-21-01-0022  
Date 1/26/2021  
Page 1/3

Sir/Madam:

**Requisitioning Office: MAYORS 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.

Item No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
1	49	pcs	Arta ID	95.00			
2	40	pcs	Pocket ID	75.00			
3	200	pcs	T-shirt with print	300.00			
4	5	ltrs	Vulca Seal	516.00			
5	30	packs	Biscuits 10's	70.00			
6	12	cases	Coffee 3in1 12 bags/ case	2,050.00			
7	10	bags	Coffee stick 48pcs/bag	135.00			
8	20	cls	Sugar brown	50.00			
			<b>Cont. next page</b>				

**SUPPLIERS MUST SPECIFY/INDICATE  
BRAND NAMES UPON QUOTATION**

**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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tem No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
9	5	packs	Coffee Stirrir	35.00			
10	8	cases	Bottled water 350ml 40's	450.00			
11	20	pcs	Diswashing paste 400g	50.00			
12	18	bots	Muriatice Acid	40.00			
13	10	gals	Toilet bowl cleaner 500ml	300.00			
14	30	bots	Alcohol 70% 500ml	55.00			
15	35	cont.	Purified water 4 gals./cont.	25.00			
16	100	sachet	Soap Powder	7.00			
			<b>Cont. next page</b>				

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 SIGNATURE

\_\_\_\_\_  
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Item No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
17	100	sachet	Fabric Conditioner	80.00			
18	75	pcs	Deodorant Cake 100g	54.00			
19	10	packs	Toilet Tissue 12rolls/pack	110.00			
			<b>Total Approved Budget Contract</b>	<b>116,955.00</b>			

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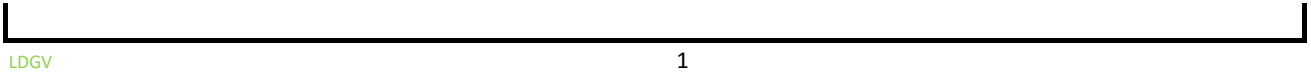
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 PRINTED NAME

**CANVASS BY:** \_\_\_\_\_

\_\_\_\_\_  
 Signature Over Printed Name

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