

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

Quotation No. 20210019  
 PR No. 100-21-01-0036  
 Date 1/27/2021  
 Page 1/1

Sir/Madam:

**Requesting Office: VMO**

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	Description	ABC	Unit	Total Price	Remarks & Date of Delivery
1	50	btl.	Rubbing Alcohol (500ml)	55.00			
2	25	can	Air freshener (280ml/can)	114.00			
3	2	pcs	broom Soft (Tambo)	172.00			
4	10	pouch	Detergent Powder (1 kl/pouch)	48.00			
5	45	can	Disinfectant Spray (400g/can)	163.00			
6	10	can	Furniture cleaner (300ml/can)	146.00			
7	20	bot.	Toilet bowl cleaner (900ml/bot.)	342.00			
8	30	pack	Toilet Tissue (12 roll/package)	110.00			
9	50	Roll	Trash bag (10pcs./Roll)	170.00			
10	2	pcs	Mop w/Head	225.00			
			CONT.NEXT PAGES				

**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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Item No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
11	100	Ppack	Bathroom Soap (90g/pack)	35.00			
12	30	Bar	Detergent Bar	23.00			
13	35	Box	Bottled water (350ml/bot.36/box)	450.00			
14	60	ppack	Coffee 3 in 1 (36 sachet/pack)	227.00			
15	40	Bag	Assorted Biscuits (12packs/Bag)	70.00			
16	10	pack	Dishwashing Paste (400g)	50.00			
17	160	Sachet	Fabric conditioner (25/sachet)	7.00			
18	50	pack	Albatros Diodorizer (50g)	54.00			
<b>TOTAL APPROVED BUDGET CONTRACT</b>				<b>74,989.00</b>			

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