

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

Quotation No. 20210051
 PR No. 100-21-02-0085
 Date 2/11/2021
 Page 1/1

Sir/Madam:

Requesting Office: admin 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.

tem	Qty.	Unit	Description	ABC	Unit	Total Price	Remarks & Date of Delivery
1	20	BOX	Bottled Water 350ml 40's/case	450.00			
2	61	bag	Biscuits	70.00			
3	40	bag	coffee 3 in 1 30g sachet	209.00			
4	20	box	Bottled Juice 230ml 24's/case	240.00			
5	29	bag	Asorted candies 100's	92.00			
6	30	pcs	Office Curtain	700.00			
7	40	pcs	Spoon	20.00			
8	20	pcs	Glass	80.00			
9	36	pcs	Plate ceramic	80.00			
10	36	set	cup and Saucer	100.00			
			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	40	bot.	Alcohol 70% 500ml	55.00			
12	3	pcs	Dust fan big Plain sheet	72.00			
13	6	pcs	broom soft	120.00			
14	20	pcs	Working Gloves Rubber	72.00			
15	4	pcs	Mop head	156.00			
16	2	pcs	Mop Handle	171.00			
17	20	pcs	air Freshener spray 400-550ml	114.00			
18	20	pcs	Glass Cleaner 500ml	144.00			
19	40	bot.	Disinfectant Spray 400-550ml	163.00			
TOTAL APPROVED BUDGET CONTRACT				77,000.00			

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