

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

Quotation No. 20210048  
 PR No. 300-21-02-0079  
 Date 1/11/2021  
 Page 1/2

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	Description	ABC	Unit	Total Price	Remarks & Date of Delivery
1	15	kl	Cholorine Granules	120.00			
2	402	pouch	Detergent powder,all purpose 1kg	48.00			
			plastic pouch				
3	30	pc	Detergent bar 140 grams	12.00			
4	300	packs	Fabric conditioner	8.00			
5	40	pcs	Vaccum Mop	179.00			
6	40	pcs	Toilet Deodizer cake 50g	35.00			
7	10	bots	Toilet bowl and Uninal cleaner 1000ml	342.00			
8	3	pcs	Toilet bowl urinal brush (Plastic)	108.00			
9	15	kl	Super white	70.00			
			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	23	bots	Battery Solution	30.00			
12	30	can	Floor wax paste (red 2 kg/can)	390.00			
13	20	pcs	Dustpan plastic w/handle large	72.00			
14	20	pcs	Pail (big) medium	90.00			
15	15	pcs	Dipper (tabo)	16.00			
16	5	pair	Rubber boots colored	350.00			
17	2	pair	Garden Scissors long Handle	596.00			
			TOTAL APPROVED BUDGET CONTRACT	<b>59,500.00</b>			

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**ADDRESS:** \_\_\_\_\_  
**TEL. NO.:** \_\_\_\_\_

\_\_\_\_\_  
 SIGNATURE

\_\_\_\_\_  
 PRINTED NAME

**CANVASS BY:** \_\_\_\_\_  
 Signature Over Printed Name

\_\_\_\_\_  
 POSITION





