

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

Quotation No. 20210028
 PR No. 100-21-02-0042
 Date 2/1/2021
 Page 1/2

Sir/Madam:

Requesting Office: MHO

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	30	reams	Paper for PPC (Long)	175.00			
2	30	reams	Paper for PPC (A4)	168.00			
3	50	reams	Mimeo paper (Long)	120.00			
4	30	reams	Mimeo paper (A4)	110.00			
5	10	tubes	C-T6642	350.00			
6	10	tubes	M-T6643	350.00			
7	10	tubes	Y-T6644	350.00			
8	10	tubes	B-6641	350.00			
9	7	tubes	Rizo (KZB4)	1,325.00			
10	7	bx	Master roll (KZ B4)	1,200.00			
			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	2	bx	Folder (Long)	405.00			
12	50	pcs	Long Nook 300 Leaves	89.00			
13	20	gal	Disinfectant	163.00			
14	20	kls	Soap powder	48.00			
15	300	bots	Alcohol 70%	55.00			
16	100	pcs	Ballpen	6.00			
TOTAL APPROVED BUDGET CONTRACT				77,845.00			

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