

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

Quotation No. 20210233  
PR No. 300-21-04-0278  
Date 4/3/2021  
Page 1/3

Sir/Madam:

Requisitioning Office: **MEO**

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	1	unit	Hand Wheel,Lift Nut w/Hole Down Plate & Bearing	18,000.00			
2	1	unit	1 1/2" x 3.0m G.I Shafting	15,000.00			
3	3	length	6mm thk x 100mm x 100mm x 6.0m angle Bar	2,100.00			
4	2	length	6mm thk x 75mm x 6.0m Flat Bar	1,700.00			
5	2	sheets	8mm thk x 50mm x 6.0 flat bar	880.00			
			<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  
\_\_\_\_\_  
POSITION

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

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Item No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
6	1	sheets	8mm thk x 4"x8" Steel Plate	8,400.00			
7	2	length	5mm thk x 75mmx75mm x6.0m angle	1,950.00			
8	16	pcs	16mm $\varnothing$ x100mm Anchor bolt w/nut & washer	250.00			
9	1	box	Welding Rod @ 20kls/box	1,800.00			
10	2	pcs	Steel Cut off Blasé 14" $\varnothing$	810.00			
11	1	tank	Acetylene Refill	1,700.00			
12	2	tank	Oxygen Refill	1,200.00			
13	80	length	10mm $\varnothing$ x6.0m deformed Round Bar	211.00			
			<b>Cont. next page</b>				

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Item No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
14	72	bags	Portland Cement	286.00			
15	10	cls	#16 G.I Tie Wire	90.00			
16	10	cu.m.	Sand & Gravel	550.00			
17	400	pcs	6"x8"x16" CHB	18.00			
18	10	cu.m.	Washed Sand	600.00			
			<b>Total Approved Budget Contract</b>	<b>125,352.00</b>			

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SIGNATURE

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PRINTED NAME

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

*Signature Over Printed Name*

*POSITION*

LDGV

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