

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

Quotation No. 20210706
PR No. 100-21-06-0522
Date 6/17/2021
Page 1/6

Sir/Madam:

**Requisitioning Office: MAYORS OFFICE
Mun. Plaza**

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	0.50	kl	CONCRETE NAILS #3	120.00			
2	2	pcs	SANDFLEX	85.00			
3	2	rolls	FINISHING LINE #29	55.00			
4	1	pc	MEASURING TAPE	285.00			
5	3	pcs	DRILLBIT 5/32	130.00			
6	25	pcs	TOKS SCREW #1	5.00			
7	2	length	GI PIPE S-40 #1/4	540.00			
8	8	length	GI PIPE S-40 # 1 1/2	1,470.00			
9	7	length	GI PIPE S-40 #2	1,950.00			
10	3	length	GI PIPE S-40 #3/4	560.00			
11	9	mtr	TENT	75.00			
12	1	box	BLIND RIVETS 3/16 X 1/2	440.00			
13	1	gal	POLITUFF BODY FILLER	750.00			
			cont. next page				

**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

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

Quotation No. 20210706
PR No. 100-21-06-0522
Date 6/17/2021
Page 1/6

Sir/Madam:

**Requisitioning Office: MAYORS OFFICE
Mun. Plaza**

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 ITMES 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
14	7	pcs	PAINT BRUSH #2	65.00			
15	1	pc	PAINT BRUSH #1	30.00			
16	3	length	GI PIPE S-40 #1	740.00			
17	26	pcs	SAND PAPER	25.00			
18	2	kls	CONCRETE NAILS #4	120.00			
19	4	rolls	NYLON #60	70.00			
20	9	length	GI PIPE S-40 #1 1/4	1,200.00			
21	6	pcs	LED BULB 12 WATTS	195.00			
22	1	box	THHN WIRE #12/7	3,300.00			
23	30	length	PNS ORANGE FILE 1/2 POLY	85.00			
24	6	pcs	OMNI LED FLAT LAMP 32W	700.00			
25	24	pcs	OMNI LED FLAT LAMP 22W	500.00			
26	2	bags	PLASTIC TIE	165.00			
27	2	bags	CONCRETE STAPLE	180.00			
			cont. next page				

**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

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

Quotation No. 20210706
PR No. 100-21-06-0522
Date 6/17/2021
Page 1/6

Sir/Madam:

**Requisitioning Office: MAYORS OFFICE
Mun. Plaza**

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 ITMES 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
28	4	bags	CABLE CLIP	165.00			
29	38	pcs	LED WEATHER PROOF OVAL LAMP 20W	800.00			
30	1	bags	SAHARA MAKER PROPPING COMPOUND	55.00			
31	3	pairs	PUTTY KNIFE	40.00			
32	0.50	kl	TIE WIRE #16	80.00			
33	1	pc	DOOR KNOB	520.00			
34	1	pc	HINGES	120.00			
35	1	gal	FLATWALL ENAMEL	550.00			
36	7	gal	QUICK DRY ENAMEL	720.00			
37	8	bots	PAINT THINNER	60.00			
38	3	gals	LACQUER THINNER	485.00			
39	1	pc	HAMMER CLAW	440.00			
			<i>cont. next page</i>				

**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

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

Quotation No. 20210706
PR No. 100-21-06-0522
Date 6/17/2021
Page 1/6

Sir/Madam:

**Requisitioning Office: MAYORS OFFICE
Mun. Plaza**

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 ITMES 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
40	1	kl	COMMON NAILS #2	65.00			
41	1	pc	HANDESAW	460.00			
42	17	mtrs	POWER SPRAY HOSE	30.00			
43	3	sets	SPRAY GUN BIG	740.00			
44	3	gals	GI PAINT THINNER	340.00			
45	8	cans	OTC THALO GREEN	130.00			
46	5	cans	OTC THALO BLUE	130.00			
47	2	gals	EPOXY PRIMER	770.00			
48	2	gals	ACRYTEX PRIMER	820.00			
49	1	pc	POWER SPRAY CONNECTOR	140.00			
50	10	length	C-PURLINS 2X3X1.5	730.00			
51	4	length	ANGLE BAR 3/16 X 1 1/2	740.00			
52	13	pcs	CUTTING DISC	90.00			
53	1	sets	WATER SPRAY GUN	640.00			
54	5	pcs	VULCA SEAL 75ml	75.00			
			<i>cont. next page</i>				

**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

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

Quotation No. 20210706
PR No. 100-21-06-0522
Date 6/17/2021
Page 1/6

Sir/Madam:

**Requisitioning Office: MAYORS OFFICE
Mun. Plaza**

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 ITMES 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
55	12	gals	EPOXY PRIMER	780.00			
56	1	pc	WHEEL CUTTING DISC	470.00			
57	1	pc	PAINT BRUSH # 1.5	65.00			
58	2	rolls	FISHING LINE #50	65.00			
59	1	gal	BODY FILLER	760.00			
60	1	pc	GRINDING DISC	110.00			
61	1	pc	VOLTAGE TESTER	130.00			
62	1	pc	FLAT SCREW PLIER	90.00			
63	1	pc	DRILLBIT 5.6	165.00			
64	1	pc	MAGNETIC NUT DRIVER	140.00			
65	10	pcs	SELF DRILLING SCREW	6.00			
66	27	pcs	METAL SCREW	2.00			
67	1	kl	WELDING ROD SPECIAL	185.00			
68	1	kl	COMMON NAILS #4	70.00			
69	0.50	kl	UMBRELLA NAILS #2	80.00			
			cont. next page				

**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

