			Republic of the	Philippines				
			MUNICIPALITY OF	KAPALONG			1	
			Province of Dava	o del Norte				
					Quotation	n No.	20210706	
				_	PR No.	7	100-21-06-0522	
				_	Date		6/17/2021	
				_	Page		1/6	
					9 -		2, 0	
Sir/N	Лadam	:			Requesitio	oning Office:	MAYORS OFFICE	
						Mun. P	laza	
			PERTINENT PROVISION OF REPUBLIC ACT					
		-	ASE QUOTE YOUR UNIT, TOTAL AND GRAN	•			•	
			IPALITY OF KAPALONG, DAVAO DEL NORT.					
			EE FIND YOUR PRICE REASONABLE, RESPC IFIED AS TO THE DATE OF DELIVERY. IN CA					
			QUIDATED DAMAGES SHALL BE IMPOSED					
		ANSACTI		AND DE CHANG	<i>ILD / (C/</i>	VST TOOM.	NESEIVI SI	
	,,,_		C.16.					
Item	Qty.	Unit	Description	ABC	Unit	Total	Remarks &	
No.					Price	Price	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	рс	MEASURING TAPE	285.00				
5	3	pcs	DRILLBIT 5/32	130.00		<u> </u>		
6	25	pcs	TOKS SCREW #1	5.00				
7	2	length	GI PIPE S-40 #1/4	540.00				
8	8	•	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					
	SUI	PLIER	S MUST SPECIFY/INDICATE					
			AMES UPON QUOTATION					
<u> </u>	DINA	1110 147	AMES OF ON QUOTATION	J	244DV (
					MAKY	E LIZABETH I BAC-Chai		
, HFI	PFRV C	ERTIFY:				DAC-Criar	rperson	
, , ,			RICES OF THE ITEMS HEREIN DESCRIBED ARE C	TIRRENT AND VA	JID FOR 60	DAYS FROM	I DATF	
	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.							
				<u> </u>				
		STABLIS	HMENT:	- -				
	RESS:			_ _				
TEL.	NO.:			_ ,		2:21/4		
				_		SIGNAT	ΓURE	
				ı		PRINTED	A1 A B A F	
CAN	VASS B	₽ V :				PRIIVIED	NAIVIE	

Signature Over Printed Name

POSITION

			Republic of the				
			MUNICIPALITY OF Province of Dava				
			Province of Dava	o dei Norte	Quotation	n No	20210706
				-	PR No.	1110.	100-21-06-0522
				_	Date		6/17/2021
				_			1/6
					Page		1/6
Sir/N	1adam	:			Requesitio	ning Office: Mun.	MAYORS OFFICE
DLID	SLIANIT	TO THE	PERTINENT PROVISION OF REPUBLIC ACT	NO 0181 AND	IT'S INADI E		
			ASE QUOTE YOUR UNIT, TOTAL AND GRAN				
		-	IPALITY OF KAPALONG, DAVAO DEL NORT	-			•
			EE FIND YOUR PRICE REASONABLE, RESPO				
BE O	FFICIA	LLY NOT	IFIED AS TO THE DATE OF DELIVERY. IN CA	SE THERE IS A F	AILURE O	F DELIVERY	AND/OR
LATE	DELIV	ERIES, LI	QUIDATED DAMAGES SHALL BE IMPOSED	AND BE CHARG	GED AGAIN	IST YOUR F	RESENT OR
		ANSACTI					
Item	Qty.	Unit	Description	ABC	Unit	Total	Remarks &
No.					Price	Price	Date of Delivery
14	7	pcs	PAINT BRUSH #2	65.00			
15	1	рс	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				
			_	7			
	SUI	PPLIER.	S MUST SPECIFY/INDICATE				
	BR	AND N	AMES UPON QUOTATION				
			·	_	MA	RY ELIZAB	ETH L. EXALA
						BAC-Cha	irperson
I HEI	REBY C	ERTIFY:					
	1) THE	ABOVE P	RICES OF THE ITEMS HEREIN DESCRIBED ARE C	URRENT AND VA	LID FOR 60	DAYS FRON	1 DATE
OF THE OPENING OF CANVASS.							
	-		MUNICIPALITY OF KAPALONG, DAVAO DEL NOI				ITEMS WILL BE
	PRODU	JCED FRO	M MY/OUR ESTABLISHMENT, THE STOCKS ARE	READILY AVAILA	ABLE OFF TH	HE SHELF.	
A/ A A	IE OE I	CTABLIC	HMENT:	_			
	ress:	SIABLIS	HIVIEN I .	_			
				-			
, LL.	TEL. NO.:			_		SIGNA	TURF
				_		3/3/14/	, 5,1,2
C4 4 .	./ACC =	1V.				PRINTE	NAME
CAN	VASS E)Y:	Signature Over Printed Name			POSIT	TION.
			SIGNALUIE OVEI FINILEG NUINE			rusii	IUIV

			Republic of the P	hilippines			
			MUNICIPALITY OF	• •			
			Province of Davao	del Norte			
							20240706
				=	Quotation	ı No.	20210706
					PR No.		100-21-06-0522
				-	Date -		6/17/2021
					Page		1/6
Sir/N	Лаdam	1:			Requesitio		: MAYORS OFFICE
םו וח	CLIANIT	TO THE	PERTINENT PROVISION OF REPUBLIC ACT N	VO 0101 AND	IT'C INADI E	Mun.	
			EASE QUOTE YOUR UNIT, TOTAL AND GRANI				
			CIPALITY OF KAPALONG, DAVAO DEL NORTE				
			TEE FIND YOUR PRICE REASONABLE, RESPOI				
BE O	FFICIA	LLY NOT	TIFIED AS TO THE DATE OF DELIVERY. IN CAS	SE THERE IS A F	AILURE O	F DELIVERY	'AND/OR
		-	IQUIDATED DAMAGES SHALL BE IMPOSED A	AND BE CHARG	GED AGAIN	√ST YOUR F	PRESENT OR
FUTU	JRE TR.	PANSACT	IONS.				
** - ***	O+1/	Unit	Description	ABC	Unit	Total	Remarks &
Item No.	Qty.	Unit	Description	ADC	Unit Price	l otal Price	Remarks & Date of Delivery
28	4	bags	CABLE CLIP	165.00	77760	77.00	Dute of Benter,
20		Duba	LED WEATHER PROOF OVAL LAMP	103.00		 	+
29	38	pcs	20W	800.00			
23	35	PCS	SAHARA MAKER PROPPING	000.00		├──	+
30	1	bags	COMPOUND	55.00			
31	3	pairs	PUTTY KNIFE	40.00			+
32	0.50	kl	TIE WIRE #16	80.00		 	+
33	1	рс	DOOR KNOB	520.00		 	†
34	1	рс	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			<u> </u>
38	3	gals	LACQUER THINNER	485.00			
39	1	рс	HAMMER CLAW	440.00			
			cont. next page				
	SUI	PPLIER	RS MUST SPECIFY/INDICATE				
			IAMES UPON QUOTATION				
	D	7110	AMES OF ON QUOTATION]	NAA	DV EI I7AR	ETH L. EXALA
					IVIA	BAC-Chai	
I HEI	REBY C	ERTIFY:				D/ (C C	ii person
			PRICES OF THE ITEMS HEREIN DESCRIBED ARE CL	URRENT AND VA	LID FOR 60	DAYS FRON	Л DATE
	•		NG OF CANVASS.	···-	-		
	2) IN C	ASE THE	MUNICIPALITY OF KAPALONG, DAVAO DEL NOR	TE WILL OFFICIA	LLY NOTIF	Y THAT THE	ITEMS WILL BE
	PRODL	JCED FRC	OM MY/OUR ESTABLISHMENT, THE STOCKS ARE	READILY AVAILA	BLE OFF TH	HE SHELF.	
				•			
		:STABLIS	SHMENT:	-			
	RESS:			•			
TEL.	NO.:			■ 1		CICNA	TUDE
—				-		SIGNA	TUKE
				•		PRINTED	NAME
CAN	VASS B	3Y:		ı			
1			Signature Over Printed Name			POSIT	ΓΙΟΝ

			Domublic of the	Dhilippings				
			Republic of the					
			MUNICIPALITY OF Province of Dava					
			FIOVINCE OF Dave		Quotation	n No	20210706	
					PR No.	1140.	100-21-06-0522	
					Date		6/17/2021	
					Page		1/6	
					Puge		1/0	
Sir/N	Madam	1:			Requesitio	ning Office:	MAYORS OFFICE	
						Mun.		
			PERTINENT PROVISION OF REPUBLIC ACT					
		-	ASE QUOTE YOUR UNIT, TOTAL AND GRAI	•			•	
			TIPALITY OF KAPALONG, DAVAO DEL NORT TEE FIND YOUR PRICE REASONABLE, RESPO					
			IFIED AS TO THE DATE OF DELIVERY. IN CA				•	
			IQUIDATED DAMAGES SHALL BE IMPOSED				-	
		RANSACTI		-	, _			
Item	Qty.	Unit	Description	ABC	Unit	Total	Remarks &	
No.	<u> </u>	<u> </u>			Price	Price	Date of Delivery	
40	1	kl	COMMON NAILS #2	65.00		<u> </u>		
41	1	рс	HANDSAW	460.00				
42	17	mtrs	POWER SPRAY HOSE	30.00				
43	3		SPRAY GUN BIG	740.00				
44	3	gals	GI PAINT THINNER	340.00		<u> </u>	_	
45	8	cans	OTC THALO BLUE	130.00		├	_	
46 47	5 2	cans	OTC THALO BLUE EPOXY PRIMER	130.00 770.00		├──	<u> </u>	
47	2	Ü	ACRYTEX PRIMER	820.00		├──		
49	1	gals	POWER SPRAY CONNECTOR	140.00				
50	10	pc length	C-PURLINS 2X3X1.5	730.00		├──	 	
51	4	_	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		 		
H		P= = -	cont. next page	1		 	1	
\vdash	SIII	DDI IFR	S MUST SPECIFY/INDICATE	+		<u> </u>		
			•					
	BRA	AND NA	AMES UPON QUOTATION	╛				
		_		_	MA		ETH L. EXALA	
, 45	DEDV (CERTIFY:				BAC-Cha	irperson	
I MER			PRICES OF THE ITEMS HEREIN DESCRIBED ARE O	CURRENT AND VA	UD FOR 60) DΔVS FRON	∥ DΔTF	
	-		IG OF CANVASS.	CONNEIVI , III	LIDIONOC	DATS THE	IDAIL	
	2) IN CASE THE MUNICIPALITY OF KAPALONG, DAVAO DEL NORTE WILL OFFICIALLY NOTIFY THAT THE ITEMS WILL BE							
	PRODU	JCED FRO	OM MY/OUR ESTABLISHMENT, THE STOCKS AR	E READILY AVAILA	BLE OFF TH	HE SHELF.		
				_				
		STABLIS	SHMENT:	_				
	RESS:			_				
TEL.	NO.:					CICNA	TUDE	
<u> </u>				_		SIGNA	IUKE	
				•		PRINTED) ΛΙΔΛ <i>Λ</i> Γ	
CAN	VASS B	3 <i>Y:</i>				111111.22	, IAUIAIF	
			Signature Over Printed Name			POSIT	TION	

			Republic of t	he Philippines			
				ne Philippines Y OF KAPALONG			
				avao del Norte			
					Quotation	n No.	20210706
					PR No.		100-21-06-0522
					Date		6/17/2021
					Page		1/6
Sir/N	Лаdат	ı:			Requesitio		MAYORS OFFICE
חוים	CIIANIT	- TO THE	SESTIMENT BROWINGON OF BERLINING	CTAIC CAGA AND	·	Mun.	
			PERTINENT PROVISION OF REPUBLIC A ASE QUOTE YOUR UNIT, TOTAL AND GI				
		-	CIPALITY OF KAPALONG, DAVAO DEL NO				•
			TEE FIND YOUR PRICE REASONABLE, RE				
			TIFIED AS TO THE DATE OF DELIVERY. IN				•
LATE	DELIV	'ERIES, L	IQUIDATED DAMAGES SHALL BE IMPOS	SED AND BE CHARG	GED AGAIN	IST YOUR F	PRESENT OR
FUTL	JRE TR	PANSACT	IONS.				
		,	·	*	 	-	
ltem	Qty.	Unit	Description	ABC	Unit	Total	Remarks &
No. 55	12	calc	EPOXY PRIMER	780.00	Price	Price	Date of Delivery
56	12	gals	WHEEL CUTTING DISC	780.00 470.00		 	<u> </u>
56 57	1	pc	PAINT BRUSH # 1.5	470.00 65.00		 	<u> </u>
58	2	pc rolls	FISHING LINE #50	65.00		├──	<u> </u>
59	1		BODY FILLER	760.00		<u> </u>	<u> </u>
60	1	gal	GRINDING DISC	110.00		 	+
61	1	pc	VOLTAGE TESTER	130.00		<u> </u>	
62	1	pc pc	FLAT SCREW PLIER	90.00		<u> </u>	
63	1		DRILLBIT 5.6	165.00		<u> </u>	
64	1	pc pc	MAGNETIC NUT DRIVER	140.00		 	+
65	10	pcs	SELF DRILLING SCREW	6.00		 	+
66	27	pcs	METAL SCREW	2.00		 	+
<i>67</i>	1	kl	WELDING ROD SPECIAL	185.00		├──	+
68	1	kl	COMMON NAILS #4	70.00		 	+
69	0.50	kl	UMBRELLA NAILS #2	80.00		├──	+
0.5	0.50	Ni	cont. next page	00.00		├──	+
	لــــا	<u> </u>		+			
	SUPF	PLIERS I	MUST SPECIFY/INDICATE				
l	BRA	ND NAI	MES UPON QUOTATION				
					MA	RY ELIZAB	ETH L. EXALA
						BAC-Cha	
I HEI	REBY C	ERTIFY:					
l	1) THE	ABOVE F	PRICES OF THE ITEMS HEREIN DESCRIBED AI	RE CURRENT AND VA	LID FOR 60	DAYS FRON	1 DATE
1	_	_	IG OF CANVASS.				
l	•		MUNICIPALITY OF KAPALONG, DAVAO DEL				ITEMS WILL BE
l	PRODL	JCED FRO	OM MY/OUR ESTABLISHMENT, THE STOCKS	ARE READILY AVAILA	BLE OFF TH	HE SHELF.	
111	AE OE I	CTABIL	SHMENT:				
	RESS:	:31ADLI3	HIVIEIVI:				
	NO.:						
						SIGNA	TURE
						5.5	707.2
				•		PRINTED	NAME
CAN	VASS B	3Y:					
			Signature Over Printed Name	•		POSIT	ΓΙΟΝ

			Populatic of the	Dhilinnings			
			Republic of the MUNICIPALITY O				
			Province of Dava				
					Quotation	n No.	20210706
				_	PR No.		100-21-06-0522
				_	Date		6/17/2021
				_	Page		1/6
	Madam		E PERTINENT PROVISION OF REPUBLIC ACT	TNO 0194 AND	-	Mun.	
REG WHI AWA BE C LATE	ULATIO CH THI ARDS C OFFICIA E DELIV	ONS, PLE E MUNIC COMMIT ALLY NOT	EASE QUOTE YOUR UNIT, TOTAL AND GRAI CIPALITY OF KAPALONG, DAVAO DEL NORT TEE FIND YOUR PRICE REASONABLE, RESPO TIFIED AS TO THE DATE OF DELIVERY. IN CA LIQUIDATED DAMAGES SHALL BE IMPOSED	ND/LOT PRICE O TE DESIRES TO P ONSIVE AND LO ASE THERE IS A F	F THE ITM URCHASE. WEST IN T FAILURE O	IES LISTED I SHOULD T THE MARKE F DELIVERY	HEREUNDER, THE BIDS AND T, YOU WILL 'AND/OR
ltem	Qty.	Unit	Description	ABC	Unit	Total	Remarks &
No.	<u>.</u>				Price	Price	Date of Delivery
70	1	рс	P.E. TEE 1/2	125.00			
71	1	рс	P.E FEMALE ELBOW 1/2	90.00			
72	1	рс	PLASTIC FAUCET	90.00			
			<u> </u>				
				1			
			1	1			1
			1	1			1
			1	1			1
			1			 	1
			†	1		 	1
		<u> </u>	Total Approved Budget Contract	143,504.00			†
	SUP	PLIERS	MUST SPECIFY/INDICATE				
			MES UPON QUOTATION				
				_	MA	ARY ELIZAB BAC-Cha	ETH L. EXALA irperson
I HE	REBY C	CERTIFY:	<u>;</u>				
	-		PRICES OF THE ITEMS HEREIN DESCRIBED ARE	CURRENT AND VA	LID FOR 60	DAYS FROM	1 DATE
	_	_	NG OF CANVASS.				
	•		MUNICIPALITY OF KAPALONG, DAVAO DEL NO				ITEMS WILL BE
	PRODU	JCED FRO	OM MY/OUR ESTABLISHMENT, THE STOCKS AR	RE READILY AVAILA	ABLE OFF TH	HE SHELF.	
NAN	AF OF I	FSTABLI	ISHMENT:	_			
	RESS:		J	_			
	NO.:			_			
	740			–		SIGNA	TURE
						PRINTED) NAMF
CAN	VASS E	вү:				, , , , , , _	, 14, 1141 <u>–</u>
			Signature Over Printed Name			POSIT	ΓΙΟΝ