

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

Quotation No. 20210558
PR No. 100-21-06-0468
Date 6/1/2021
Page 1/4

Sir/Madam:

Requisitioning Office: **MBO**

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	15	Reams	Bond Paper for PPC legal,215mmx330mm	250.00			
2	10	Reams	Bond Paper for PPC A4,210mmx297mm	230.00			
3	5	cans	Air freshener,Aerosol type 280ml	120.00			
4	14	bots.	RubbingAlcohol,70% Isopropyl 500ml	100.00			
5	12	pcs	Disinfectant	320.00			
6	3	pcs	Cannon Cartridge 103/303/703 Genuine	4,800.00			
7	6	pcs	Toner Cartridge HP laser jet 85A(genuine)	5,500.00			
8	1	pcs	Brother Ink LC73 black	1,500.00			
9	1	pcs	Brother ink LC73 Magenta	1,500.00			
			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

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Item No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
10	1	pc	Brother Ink LC73 Yellow	1,500.00			
11	1	pc	Brother Ink LC73 Cyan	1,500.00			
12	5	Pcs	Epson ink L-3110 black(003)	375.00			
13	5	pcs	Epson Ink L-220 Black	350.00			
14	15	pcs	Filer-Folder	215.00			
15	3	units	External Drive 1TB	5,000.00			
16	3	pcs	Computer mouse	500.00			
17	1	box	Binder Clip 41mm	120.00			
			Cont. next page				

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Item No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
18	2	pcs	Record Book 500 pages	300.00			
19	8	pcs	Ring binder 24mmx1.12m(1"x44")plastic	60.00			
20	8	pcs	Ring Binder 19mmx1.12m plastic	50.00			
21	1	box	White envelop (long size)	300.00			
22	2	pcs	White board Marker	65.00			
23	2	boxes	PVC Binding covers legal size	1,000.00			
24	6	pcs	Marker highlighter	35.00			
			Cont. next page				

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Item No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
25	6	boxes	Staple wire #35	65.00			
26	2	gallon	Alcohol 70%	695.00			
			Total Approved Budget Contract	94,660.00			

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