

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

Quotation No. 20210675
 PR No. 100-21-06-0469
 Date 6/1/2021
 Page 1/4

Sir/Madam:

Requesting Office: **BFP**

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	4	tanks	Oxygen	1,800.00			
2	1	tanks	Acetylene	2,280.00			
3	2	pcs	Carbon brush	450.00			
4	1	pc	Armature (Makita Grinder)	1,530.00			
5	2	ft	Flat belt (korea #4)	260.00			
6	2	pcs	cutting disc	135.00			
7	5	gal	B/S metal Primer	1,400.00			
8	2	gal	Epoxy primer Red Oxide	1,400.00			
9	2	gal	Epoxy primer Black	1,300.00			
10	6	pcs	Paint brush #3	120.00			
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
11	4	pcs	Paint brush #1/2	80.00			
12	4	pcs	Non Sag	480.00			
13	8	pcs	Steel brush	180.00			
14	4	pcs	Paint Brush #4	135.00			
15	3	gal	Lacquer thinner	465.00			
16	9	kls	Welding Rod Special	165.00			
17	20	kls	Welding Rod N55 Ordinary	110.00			
18	4	pcs	Hinges #2	95.00			
19	200	pcs	Revits 3/16x1/2	5.00			
20	1	pcs	Drill Bit 3/16	380.00			
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Item No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
21	8	pcs	Bolt	75.00			
22	14	pcs	Bolt 7/16x1 1/2	45.00			
23	12	pcs	Bolt 5/8x1/2	40.00			
24	8	pcs	Bolt 7/16x2	35.00			
25	1	gal	Paint Thinner	780.00			
26	3	length	Channel bar #3	2,820.00			
27	3	sheets	Galva Sheet #3	3,600.00			
28	2	length	Angle bar 3/16x1	780.00			
29	3	sheets	B.I sheet #4	4,200.00			
30	3	length	Rectangular Sheet 2x4	1,200.00			
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Item No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
31	5	pcs	Grinding Disc	150.00			
32	3	kls	Tie Wire #16	120.00			
33	6	pcs	Tubular	520.00			
34	1	length	B.I Pipe #2	1,455.00			
			TOTAL APPROVED BUDGET CONTRACT	80,000.00			

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