

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

Quotation No. 20210386
PR No. 100-21-05-0386
Date 5/11/2021
Page 1/2

Sir/Madam:

Requisitioning Office: MACCO

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	53	reams	Bookpaper long 70GSM	234.00			
2	53	reams	Bookpaper short 70 GSM	220			
3	13	pads	Yellow Paper	34.00			
4	10	Boxes	Staple Wire #35	51.00			
5	8	Bot.	Glue 130 grams	57.00			
6	10	bundes	Folder Brown long 100 pcs/pack	684.00			
7	10	bundes	Folder Brown Short 100pcs/pack	570.00			
8	10	boxes	Paper Fastener 50's	50.00			
			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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tem No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
9	9	boxes	Rubber bond	30.00			
10	20	bot.	Alcohol 70%	98.00			
11	20	pcs	Voucher rack	150.00			
12	8	bot.	Epson ink 6641	350.00			
13	8	bot.	Epson Ink 6642	350.00			
14	9	bot.	Epson Ink 6643	350.00			
15	9	bot.	Epson Ink 6644	350.00			
16	5	bot.	Epson Ink 7741	872.00			
			Total Approved Budget Contract	60,000.00			

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NAME OF ESTABLISHMENT: _____

ADDRESS: _____

TEL. NO.: _____

SIGNATURE

PRINTED NAME

CANVASS BY: _____

Signature Over Printed Name

POSITION

LDGV

2

