

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

Quotation No. 20210261  
PR No. 100-21-04-0344  
Date 4/27/2021  
Page 1/3

Sir/Madam:

Requisitioning Office: **MAYORS OFFICE**

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        | 7    | ltrs  | VULCA SEAL                       | 516.00   |            |             |                            |
| 2        | 75   | packs | BISCUITS 10's                    | 70.00    |            |             |                            |
| 3        | 15   | cases | COFFEE 3in1 12bags/case 30's/bag | 2,700.00 |            |             |                            |
| 4        | 30   | bags  | COFFEE STICK 48pcs/bag           | 115.00   |            |             |                            |
| 5        | 50   | kls   | BROWN SUGAR                      | 50.00    |            |             |                            |
| 6        | 5    | packs | COFFEE STIRRIR (popsicle)        | 35.00    |            |             |                            |
| 7        | 30   | cases | BOTTLED WATER 350ml 40's         | 352.00   |            |             |                            |
| 8        | 30   | pcs   | DISHWASHING PASTE 400g           | 50.00    |            |             |                            |
| 9        | 20   | bots  | MURIATIC ACID 500ml              | 204.00   |            |             |                            |
| 10       | 10   | gals  | TOILET BOWL CLEANER 500ml        | 342.00   |            |             |                            |
| 11       | 50   | bots  | ALCOHOL 70% 500ml                | 98.00    |            |             |                            |
| 12       | 40   | cont. | PURIFIED WATER 4gals./cont.      | 25.00    |            |             |                            |
|          |      |       | 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

**Province of Davao del Norte**

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| Item No. | Qty. | Unit   | Description                        | ABC    | Unit Price | Total Price | Remarks & Date of Delivery |
|----------|------|--------|------------------------------------|--------|------------|-------------|----------------------------|
| 13       | 250  | sachet | SOAP POWDER 65grams                | 7.00   |            |             |                            |
| 14       | 250  | sachet | FABRIC CONDITIONER 40ml            | 9.00   |            |             |                            |
| 15       | 120  | pcs    | DEODORANT CAKE 100g                | 54.00  |            |             |                            |
| 16       | 60   | packs  | TOILET TISSUE 12rolls/pack         | 110.00 |            |             |                            |
| 17       | 60   | pcs    | DUST PAN (steel)                   | 90.00  |            |             |                            |
| 18       | 16   | bdls   | BROOM STICK 25pcs/bdl              | 750.00 |            |             |                            |
| 19       | 35   | pcs    | BROOM SOFT                         | 108.00 |            |             |                            |
| 20       | 75   | pcs    | ANTI-BACTERIAL SOAP 130grams       | 46.00  |            |             |                            |
| 21       | 30   | bags   | SANDO BAG - tiny                   | 50.00  |            |             |                            |
| 22       | 10   | bags   | SANDO BAG - medium 100's           | 142.00 |            |             |                            |
| 23       | 10   | bags   | SANDO BAG - large 100's            | 207.00 |            |             |                            |
| 24       | 15   | rolls  | CAUTION TAPE 100mtrs               | 180.00 |            |             |                            |
| 25       | 10   | pcs    | MOP HEAD                           | 216.00 |            |             |                            |
| 26       | 120  | pair   | WORKING GLOVES                     | 50.00  |            |             |                            |
| 27       | 30   | cans   | DISINFECTANT LIQUID SPRAY 510grams | 636.00 |            |             |                            |
|          |      |        | <b>Cont. next page</b>             |        |            |             |                            |

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**NAME OF ESTABLISHMENT:** \_\_\_\_\_

**ADDRESS:** \_\_\_\_\_

**TEL. NO.:** \_\_\_\_\_

SIGNATURE

PRINTED NAME

**CANVASS BY:** \_\_\_\_\_

Signature Over Printed Name

POSITION





