			REPUBLIC OF T MUNICIPALITY Province of Da		3		
					QRF No. PR No. Date Page		20220769 300-22-07-0769 7/21/2022 1/1
Sir/	Madam	:			Requestio	ning Office:	MEO
REG WH AW BE G LAT	GULATIC ICH THE ARDS C OFFICIA E DELIV	ONS, PLE MUNIO OMMIT LLY NO	E PERTINENT PROVISION OF REPUBLIC A FASE QUOTE YOUR UNIT, TOTAL AND G CIPALITY OF KAPALONG, DAVAO DEL NO TEE FIND YOUR PRICE REASONABLE, RE TIFIED AS TO THE DATE OF DELIVERY. IN LIQUIDATED DAMAGES SHALL BE IMPO TIONS.	RAND/LOT PRIO ORTE DESIRES T ESPONSIVE AND I CASE THERE IS	CE OF THE I TO PURCHA D LOWEST II S A FAILURI	TEMS LISTED SE. SHOULD N THE MARK E OF DELIVER	HEREUNDER, THE BIDS AND ET, YOU WILL Y AND/OR
tem	Qty.	Unit		ABC	Unit	Total	Remarks &
1	25	bags	Portland Cement	300.00		Price	Date of Dilivery
2	40	_	12mm x 6.0m.DRB	350.00			-
3	8		#16 G.I Tie Wire	120.00			1
4	6		Sand & Gravel Good Mixed	680.00			
5	2	pcs	Hacksaw Blade	120.00			
6	120		120 pcs- 2" x 2" x 12'=480 bd.ft.	22.00			
Ť	120	z a.j c.	Coco Lumber	22.00			+
7	8	pcs	10mm thk x 4'x 8' Ordinary Plywood	670.00			+
8	5	kls	Assorted Size CW Nails	120.00			
9	1	sheet	6mm thk x 4'x8' Steel Plate	11,800.00			
			CONT. NEXT PAGES	,			
	SU	JPPLIE	ERS MUST SPECIFY/INDICATE				<u>, I</u>
	В	RAND	NAMES UPON QUOTATION				
, 45	DERV C	ERTIFY:			(SGD.)	MARY ELIZA BAC-Chairp	ABETH L.EXALA person
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CAN	IVASS E	BY:		•		PRINTED I	NAME

Signature Over Printed Name

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					QRF No.		20220769
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				•	Date		7/21/2022
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Sir/	Madam	:			Requestic	oning Office:	MEO
PUF	RSUANT	то тні	E PERTINENT PROVISION OF REPUBLIC A	ACT NO. 9184 A	ND IT'S IM	PLEMENTING	G RULES AND
			EASE QUOTE YOUR UNIT, TOTAL AND G				
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			TIFIED AS TO THE DATE OF DELIVERY. IN				
			LIQUIDATED DAMAGES SHALL BE IMPO	SED AND BE CH	IARGED AG	AINST YOUR	PRESENT OR
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tem	Qty.	Unit	Description	ABC	Unit	Total	Remarks &
No. 10	3	lonath	From this V 75 mm V 75 mm v 6 0m	2,700.00	Price	Price	Date of Delivery
10	3	iengtri	5mm thk. X 75mm X 75mm x 6.0m Angle Bar	2,700.00			
11	4	lonath	5mm thk. X 50mm X 50mm x 6.0m	1,950.00			
11	4	iength	Angle Bar	1,930.00			
12	1	lenath	1"X 1.30m Shafting	720.00			
14	3	pcs	1"x Hole Pillow Block	550.00			
15	12	pcs	12mm0 x 2" Bolt with Nut & Washer	74.00			
16	1	gal	Epoxy Primer	920.00			
17	1	gal	Lacquer Thinner	650.00			
18	2	pcs	3" Paint Brush	60.00			
		<i>p</i>	CONT. NEXT PAGES				
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					(SGD.	-	ABITH L.EXALA
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Sir/	Madam	:			Requestic	oning Office:	MEO
REG WH AW BE	GULATIC ICH THE ARDS CO OFFICIA	ONS, PLE MUNI OMMIT LLY NO	E PERTINENT PROVISION OF REPUBLIC ASSE QUOTE YOUR UNIT, TOTAL AND GOOD OF REPUBLIC ASSENCE OF LOVE OF	RAND/LOT PRIC ORTE DESIRES ESPONSIVE AND N CASE THERE IS	CE OF THE I TO PURCHA D LOWEST II S A FAILURI	TEMS LISTED SE. SHOULD N THE MARK E OF DELIVER	HEREUNDER, THE BIDS AND ET, YOU WILL Y AND/OR
FUT	URE TR	ANSAC	TIONS.				
tem	Qty.	Unit	Description	ABC	Unit	Total	Remarks &
No.					Price	Price	Date of Dilivery
19	5	kls	Special Welding Rod	150.00			
20	2	pcs	Steel Cut-off Blade 14"	810.00			
21	1	tank	Acetyline Refill	1,700.00			
22	1	tank	Oxygen Refill	1,200.00			
			TOTAL ADDROVED BUDGET CONTACT	72 200 00			
	CII		TOTAL APPROVED BUDGET CONTACT	73,298.00			
			RS MUST SPECIFY/INDICATE				
	BR	AND I	NAMES UPON QUOTATION				
				_	(SGD.)	MARY ELIZA	ABETH L.EXALA
						BAC-Chair	person
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