

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

QRF No. 20220765  
 PR No. 100-22-08-0886  
 Date 8/30/2022  
 Page 1/1

Sir/Madam:

**Requesting Office: MEO**

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		ABC	Unit	Total Price	Remarks & Date of Delivery
1	4	length	5mm thk x75mm x 75mm x 6.0m Anger Bar	1,880.00			
2	1	sheet	6mm thk.x4'x8' Steel Plate	14,000.00			
3	4	length	4mm thk.x 50mm x 6.0m.Anger bar	1,750.00			
4	2	pcs	Pillow block 1"Hole including bolt	750.00			
			w/Nut & Washer				
5	3	meter	1"C 3m Shafting	600.00			
6	2	box	Special Welding Rod @ 5 kilos/box	850.00			
7	3	length	16mm x6.0m.Plain Round bar	750.00			
8	4	pcs	Cut Off Blade	750.00			
9	40	length	12mm x 6.0m.Def.Bars	384.00			
			<b>CONT. NEXT PAGES</b>				

**SUPPLIERS MUST SPECIFY/INDICATE  
 BRAND NAMES UPON QUOTATION**

**(SGD.) 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	5	load	sand & Gravel @ 3.5 cu.m/load	1,800.00			
11	60	bags	Portland Cement	286.00			
12	5	kilos	#16 G.1 tie wire	90.00			
13	5	pcs	11mm thk.c 4'c 8'ord.plywood	670.00			
14	120	bd.ft.	30 pcs-2x2x12=120bd.ft.(coco lumber)	22.00			
15	5	kilos	Assorted size cw Nails	90.00			
16	1	gal	Epoxy Primer,Block	890.00			
17	2	pcs	3" paint Brush	60.00			
18	1	gal	Lacquer Thinner	750.00			
<b>TOTAL APPROVED BUDGET CONTRACT</b>				<b>88,940.00</b>			

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