| | | | REPUBLIC OF T | HE PHILIPPIN | ES | | |
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| MUNICIPALITY OF KAPALONG | | | | | | | |
| | | | Province of Da | avao del Norte | | | |
| | | | | | QRF No. | | 20220765 |
| | | | | ľ | PR No. | | 100-22-08-0886 |
| | | | | i | Date | | 8/30/2022 |
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| | | | | | J | | · |
| Sir/ | Madan | า: | | | Requestic | oning Office: | MEO |
| PUF | RSUANT | г то тні | E PERTINENT PROVISION OF REPUBLIC A | ACT NO. 9184 A | ND IT'S IM | PLEMENTING | RULES AND |
| REG | GULATIO | ONS, PLE | EASE QUOTE YOUR UNIT, TOTAL AND G | RAND/LOT PRI | CE OF THE I | TEMS LISTED | HEREUNDER, |
| WH | ІСН ТН | E MUNI | CIPALITY OF KAPALONG, DAVAO DEL NO | ORTE DESIRES | TO PURCHA | SE. SHOULD | THE BIDS AND |
| ΑW | ARDS C | COMMIT | TEE FIND YOUR PRICE REASONABLE, RE | SPONSIVE AND | LOWEST I | N THE MARK | ET, YOU WILL |
| | | | TIFIED AS TO THE DATE OF DELIVERY. IN | | | | · · |
| | | | LIQUIDATED DAMAGES SHALL BE IMPOS | SED AND BE CH | IARGED AG | AINST YOUR | PRESENT OR |
| | | RANSAC | TIONS. | | | | 1 |
| tem | Qty. | Unit | | ABC | Unit | Total | Remarks & |
| 1 | 4 | lonath | Francis Abdus 75 mars v. 75 mars v. C. One Amars Born | 1,880.00 | | Price | Date of Dilivery |
| 2 | 1 | | 5mm thk x75mm x 75mm x 6.0m Anger Bar 6mm thk.x4'x8' Steel Plate | 14,000.00 | | | |
| 3 | 4 | _ | 4mm thk.x 50mm x 6.0m.Anger bar | 1,750.00 | | | |
| 4 | 2 | 1 | Pillow block 1"Hole including bolt | 750.00 | | | |
| 4 | | pcs | w/Nut & Washer | 730.00 | | | |
| 5 | 3 | meter | 1"C 3m Shafting | 600.00 | | | |
| 6 | 2 | box | Special Welding Rod @ 5 kilos/box | 850.00 | | | |
| 7 | 3 | | 16mm x6.0m.Plain Round bar | 750.00 | | | |
| 8 | 4 | pcs | Cut Off Blade | 750.00 | | | |
| 9 | 40 | | 12mm x 6.0m.Def.Bars | 384.00 | | | |
| _ | 70 | ichigun | CONT. NEXT PAGES | 304.00 | | | |
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| | В | KAND | NAMES UPON QUOTATION | | | | |
| | | | | | (SGD.) | | ABETH L.EXALA |
| , , ,, | | COTICN | | | | BAC-Chair | person |
| I HE | | CERTIFY: | : RICES OF THE ITEMS HEREIN DESCRIBED ARI | E CLIDDENIT AND | VALID EOD A | O DAVE EDOM | DATE |
| | , | | G OF CANVASS. | E CORRENT AND | VALID FOR 0 | OU DATS FROIVI | DATE |
| | | | O O, C. IIVV/ISS. MUNICIPALITY OF KAPALONG, DAVAO DEL N | IORTE WILL OFFI | CIALLY NOTI | FY THAT THE I | TFMS WILL BF |
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| | | | Signature Over Printed Name | • | | POSITIO | ON |

| | | | REPUBLIC OF T MUNICIPALITY | | | | |
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| | | | | avao del Norte | | | |
| | | | | • | QRF No. PR No. Date Page | | 20220765 100-22-08-0886 8/30/2022 1/2 |
| Sir/ | Sir/Madam: | | | | | oning Office: | MEO |
| REG WH AW BE G LAT | CULATIC ICH THE ARDS CO OFFICIA | ONS, PLI MUNI OMMIT LLY NO ERIES, I | E PERTINENT PROVISION OF REPUBLIC A EASE QUOTE YOUR UNIT, TOTAL AND G ICIPALITY OF KAPALONG, DAVAO DEL NI ITEE FIND YOUR PRICE REASONABLE, RE TIFIED AS TO THE DATE OF DELIVERY. IN LIQUIDATED DAMAGES SHALL BE IMPO | RAND/LOT PRIC ORTE DESIRES T ESPONSIVE AND I CASE THERE IS | CE OF THE I TO PURCHA D LOWEST II S A FAILURE | TEMS LISTED SE. SHOULD N THE MARK E OF DELIVER | HEREUNDER, THE BIDS AND ET, YOU WILL Y AND/OR |
| tem | | Unit | Description | ABC | Unit | Total | Remarks & |
| No. | , | | • | | Price | Price | 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 | | | |
| | | | | | | | |
| | | | TOTAL APPROVED BUDGET CONTRACT | 88,940.00 | | | |
| | | | R MUST SPECIFY/INDICATE NAMES UPON QUOTATION | | (SGD. |) MARY ELIZ/ BAC-Chair _l | ABITH L.EXALA person |
| I HE | OF THE 2) IN CA | ABOVE P OPENIN SE THE | : PRICES OF THE ITEMS HEREIN DESCRIBED AR IG OF CANVASS. MUNICIPALITY OF KAPALONG, DAVAO DEL I DM MY/OUR ESTABLISHMENT, THE STOCKS A | NORTE WILL OFFI | CIALLY NOTI | FY THAT THE I | |
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