			REPUBLIC OF T MUNICIPALITY				
			Province of Da	avao del Norte			
					QRF No. PR No. Date Page		20220799 100-22-09-0916 9/5/2022 1/1
Sir/	Madam	:			Requestic	oning Office:	MPDO
REG WH AW BE ( LAT	GULATIC ICH THE ARDS CO OFFICIA	ONS, PLE MUNI OMMIT LLY NO ERIES, I	E PERTINENT PROVISION OF REPUBLIC A EASE 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 IMPOS TIONS.	RAND/LOT PRIO ORTE DESIRES T ESPONSIVE AND I CASE THERE IS	CE OF THE I TO PURCHA D LOWEST I 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 & Date of Dilivery
1	6	length	Schd.40-2 Inch Diametter G.I Pipe	1,170.00			,
2	1		Schd. 40-1/2 Inch Diameter G.I Pipe	500.00			
3	12		25mm x 3/16" Flat bar	240.00			
4	1		12mm Cdiameter Plain Round bar	384.00			
5	2		10mm Diameter Plain Round Bar	276.00			
6	5		38mm x 38mm x4m thhink Angle Bar	590.00			
7	4	pcs	Trolley Roller 2 Inches Diameter	1,500.00			
8	6	pcs	6302 Ball Bearring	384.00			
9	8	pcs	3.5mm x2 inches G.I wire mesh (steel Matting)	1,200.00			
10	15	In.m	Pre-Painhted Rib typpe Colored Roof	280.00			
			CONT. NEXT PAGES				
			ERS MUST SPECIFY/INDICATE  NAMES UPON QUOTATION			•	•
I HE	REBY C	ERTIFY:	:	•	(SGD.)	BAC-Chair	ABETH L.EXALA person
	OF THE 2) IN CA	OPENIN SE THE I	RICES OF THE ITEMS HEREIN DESCRIBED ARI G OF CANVASS. MUNICIPALITY OF KAPALONG, DAVAO DEL N IM MY/OUR ESTABLISHMENT, THE STOCKS A	NORTE WILL OFFI	ICIALLY NOTI	FY THAT THE I	
ADI	ME OF E DRESS: . NO.:	STABLI	SHMENT:				
, , , ,	. 140			•		SIGNATI	JRE
CAN	IVASS E	sy:				PRINTED N	NAME

Signature Over Printed Name

POSITION

			REPUBLIC OF T		_		
			MUNICIPALITY	' OF KAPALONO avao del Norte	_		
			Province of Da	avao dei Norte			
					QRF No.		20220799
				•	PR No.		100-22-09-0916
				•	Date		9/5/2022
				•	Page		1/2
Sir/	Madam	:			Requestio	ning Office:	MPDO
PUF	RSUANT	ТО ТНЕ	E PERTINENT PROVISION OF REPUBLIC A	ACT NO. 9184 A	ND IT'S IMI	PLEMENTING	RULES AND
			EASE QUOTE YOUR UNIT, TOTAL AND G				
WH	ICH THI	MUNI	CIPALITY OF KAPALONG, DAVAO DEL N	ORTE DESIRES T	ΤΟ PURCHA	SE. SHOULD	THE BIDS AND
AW.	ARDS C	ОММІТ	TEE FIND YOUR PRICE REASONABLE, RE	SPONSIVE AND	D LOWEST II	N THE MARK	ET, YOU WILL
BE (	OFFICIA	LLY NOT	TIFIED AS TO THE DATE OF DELIVERY. IN	I CASE THERE IS	S A FAILURE	OF DELIVER	Y AND/OR
		-	IQUIDATED DAMAGES SHALL BE IMPO	SED AND BE CH	IARGED AG	AINST YOUR	PRESENT OR
		ANSAC	•				_
tem	Qty.	Unit	Description	ABC	Unit	Total	Remarks &
No. 11	2	chaats	Gauge 20 plain colored sheet	670.00	Price	Price	Date of Delivery
12	8	kgs	E60 welding rod	250.00			
13	4	pcs	4 in Cutting Disk	90.00			
14	5	pcs	4 inch diameter Circular ssander/griding disk	150.00			
15	1	pcs	14 inch diameter cut-off blade	750.00			
16	6	gals	Epoxy paint primer	850.00			
17	6	gals	Gloss Enamel (black)	780.00			
18	3	gals	Llacqjuer Thinner	890.00			
19	8	pcs	3"Paint Brush with tray	120.00			
20	66	pcs	2"Paint brush	75.00			
			CONT. NEXT PAGES				
	SU	PPLIE	R MUST SPECIFY/INDICATE				
			NAMES UPON QUOTATION				
	- DIT.	11121	, <u>23 01 011 Q00 ,</u>		(SGD )	MARV FI 17/	ABITH L.EXALA
					(300.)	BAC-Chair	
I HE	REBY C	ERTIFY:	•			57.10 G.1.G.1. p	
	1) THE	ABOVE P	RICES OF THE ITEMS HEREIN DESCRIBED ARI	E CURRENT AND	VALID FOR 6	0 DAYS FROM	DATE
	OF THE	OPENIN	G OF CANVASS.				
	2) IN CA	SE THE I	MUNICIPALITY OF KAPALONG, DAVAO DEL I	NORTE WILL OFFI	CIALLY NOTI	FY THAT THE IT	TEMS WILL BE
	PRODU	CED FRO	M MY/OUR ESTABLISHMENT, THE STOCKS A	ARE READILY AVA	ILABLE OFF	THE SHELF.	
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	_	STABLI	SHMENT:	•			
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<i>'EL</i>	. NO.:					SIGNATU	IRF
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Signature Over Printed Name

POSITION

			REPUBLIC OF T				
				' OF KAPALONO avao del Norte			
				-	QRF No.		20220799
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				•	Date		9/5/2022
				_	Page		1/3
Sir/	Madam	:			Requestic	oning Office:	MPDO
REC WH AW BE LAT	GULATIC ICH THE ARDS CO OFFICIA E DELIV	ONS, PLE MUNI OMMIT LLY NOT ERIES, L	E PERTINENT PROVISION OF REPUBLIC AS EQUOTE YOUR UNIT, TOTAL AND GOIPALITY OF KAPALONG, DAVAO DEL NOTE FIND YOUR PRICE REASONABLE, RUTIFIED AS TO THE DATE OF DELIVERY. IN LIQUIDATED DAMAGES SHALL BE IMPO	RAND/LOT PRIC ORTE DESIRES T ESPONSIVE AND N CASE THERE IS	CE OF THE I TO PURCHA D LOWEST IN S A FAILURI	TEMS LISTED SE. SHOULD N THE MARK E OF DELIVER	HEREUNDER, THE BIDS AND ET, YOU WILL Y AND/OR
-	URE TR		•				
tem	Qty.	Unit	Description	ABC	Unit	Total	Remarks &
No.	24		Doubles of Courses	206.00	Price	Price	Date of Dilivery
21	24	bags	Portland Cement	286.00			
22	1	load	Good mix sand gravel (6cu.m per load)	2,200.00			
23	10		10mm diameter deformed Round bar	276.00			
24	2	kgs	16 G.I Tie wire Magterials Cost	96.00			
			TOTAL APPROVED BUDGET CONTRACT	67,467.68			
			NAMES UPON QUOTATION		(SGD.)	MARY ELIZA BAC-Chair	ABETH L.EXALA
I HE	OF THE 2) IN CA	ABOVE P OPENIN SE THE I	RICES OF THE ITEMS HEREIN DESCRIBED AR G OF CANVASS. MUNICIPALITY OF KAPALONG, DAVAO DEL I M MY/OUR ESTABLISHMENT, THE STOCKS A	NORTE WILL OFFI	CIALLY NOTI	60 DAYS FROM FY THAT THE I	DATE
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ADI	DRESS:			<u>.</u>			
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		•••	Signature Over Printed Name	•		POSITIO	ON