

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

RFQ No. 20221003  
 PR No. 100-22-10-1192  
 Date 10/27/2022  
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Sir/Madam:

Requisitioning 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.

Item No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
1	20	bags	Portland Cement	300.00			
2	2	load	Sand and Gravel (good Mixed)	2,052.00			
3	30	length	10mm dia. X 6.0m DRB	276.00			
4	2	kg	#16 G.I Tie Wire	90.00			
5	310	pcs	4" CHB	18.00			
6	100	bd. Ft.	Coco Lumber	22.00			
7	5	kg	Assorted Sizes CW Nails	1,800.00			
8	2	loads	Mountain Mixed	1,800.00			
9	5.2	cu.m	Garden Soil	200.00			
10	1	ls	Purchase of Ornamental,garden & plant Trees	40,000.00			
<b>Total Approved Budget Contract</b>				<b>71,434.00</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:** \_\_\_\_\_

POSITION

Signature Over Printed Name