

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

RFQ NO. 20221082
 PR No. 100-22-10-1185
 Date 10/26/2022
 Page 1/2

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 No	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
1	64	bags	Portland cement	300.00			
2	8	load	10mm dia. X 6.0M DRB	2,052.00			
3	56	length	Sand and Gravel (Good mixed)	276.00			
4	8	kg	# 16 G.I. Tie wire	90.00			
5	344	pcs	6"CHB	20.00			
6	390	bd.ft.	12pcs- 3'x10'x10" Good Lumber	35.00			
7	9	gal	Acrytex cast	350.00			
8	16	gal	Acrytex reducer	580.00			
9	16	gal	Acrytex primer	788.00			
10	10	gals	Pre-mix paint (solvent-based)	1,200.00			
11	4	pcs.	Paint brush #3	114.00			
			CONT.NEXT PAGES				

**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
12	set	4	Roller w/ tray	350.00			
13	gal.	8	Body filler	750.00			
14	doz	8	Assorted sand paper	300.00			
15	kg	6	Assorted sizes CW Nails	90.00			
16	bd.ft.	72	12pcs. - 3"x3"x8 Good lumber	35.00			
17	bd.ft.	100	20" x 8" round wood logs	30.00			
18	ltrs	6	Polyurethane top coat	600.00			
			TOTAL APPROVED BUDGET CONTRACT	131,976.00			

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