REPUBLIC OF THE PHILIPPINES MUNICIPALITY OF KAPALONG Province of Davao del Norte RFQ NO. 20221082 PR No. 100-22-10-1185 10/26/2022 Date 1/2 Page Sir/Madam: Requestioning 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. Unit Description ABC Unit Total Remarks & Qty. No Price Price Date of Delivery 300.00 64 1 Portland cement baas 2,052.00 2 8 10mm dia. X 6.0M DRB load 3 56 276.00 length Sand and Gravel (Good mixed) 4 8 # 16 G.I. Tie wire 90.00 kq 5 344 6"CHB 20.00 pcs 12pcs- 3'x10'x10" Good Lumber 6 390 bd.ft. 35.00 350.00 7 9 gal Acrytex cast 16 580.00 8 Acrytex reducer gal 788.00 16 gal Acrytex primer 10 Pre-mix paint (solvent-based) 1,200.00 10 gals 11 4 Paint brush #3 114.00 pcs. 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: **POSITION** Signature Over Printed Name

				THE PHILIPPINE			
				Y OF KAPALONG	i		
			Province of D	avao del Norte			
				- - -		RFQ NO. PR No: Date: Page:	20221082 100-22-10-1185 10/26/2022 2/2
Sir/	'Madam	:			Requesti	ioning Office:	MEO
REG WH AW BE (GULATIO IICH THE 'ARDS CO OFFICIAL	ONS, PLU MUNI OMMIT LLY NO ERIES, I	E PERTINENT PROVISION OF REPUBLIC. EASE QUOTE YOUR UNIT, TOTAL AND G CIPALITY OF KAPALONG, DAVAO DEL N TEE FIND YOUR PRICE REASONABLE, R TIFIED AS TO THE DATE OF DELIVERY. II LIQUIDATED DAMAGES SHALL BE IMPO TIONS	GRAND/LOT PRIC IORTE DESIRES T ESPONSIVE AND N CASE THERE IS	CE OF THE O PURCHA LOWEST S A FAILUR	ITEMS LISTED ASE. SHOULD IN THE MARK RE OF DELIVER	HEREUNDER, THE BIDS AND ET, YOU WILL Y AND/OR
tem		Unit	Description Description	ABC	Unit	Total	Remarks &
No.	Qty.	01111	Description	ABC	Price	Price	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		72	12pcs 3"x3"x8 Good lumber	35.00			
17	bd.ft.	100	20" x 8" round wood logs	30.00			
18	Itrs	6	Polyurethane top coat	600.00			
10	11.13	b	Polyurethane top cout	000.00			
	<u> </u>						
			TOTAL APPROVED BUDGET CONTRACT	131,976.00			
	SUI	PPLIE	R MUST SPECIFY/INDICATE				
	BR	AND I	NAMES UPON QUOTATION				
			•	_	(SGD	.) MARY FI IZ	ABITH L.EXALA
					(302	BAC-Chair	
I HE	EREBY C	ERTIFY.	:			27.10 0.10.11	
	1) THE A	NBOVE P	RICES OF THE ITEMS HEREIN DESCRIBED AR	RE CURRENT AND	VALID FOR	60 DAYS FROM	DATE
	OF THE	OPENIN	G OF CANVASS.				
	2) IN CA	SE THE I	MUNICIPALITY OF KAPALONG, DAVAO DEL	NORTE WILL OFFI	CIALLY NOT	TIFY THAT THE I	TEMS WILL BE
	PRODUC	CED FRO	M MY/OUR ESTABLISHMENT, THE STOCKS	ARE READILY AVA	ILABLE OFF	THE SHELF.	
				_			
NA	ME OF E	STABL	SHMENT:	_			
ADI	DRESS:			_			
TEL	. NO.:						
				- -		SIGNAT	URE
				-		PRINTED I	NAMF
CAI	VVASS B	Y:					···-
			Signature Over Printed Name	-		POSITIO	ON