

RFQ NO.	20230032
PR No.	100-23-01-0012
Date	1/23/2023
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**Requesting Office:** MENRO

Item	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
1	1	lot	Replacement of steel flooring, side body cover and underchassis with welding and repainting	122,700.00			
			TOTAL APPROVED BUDGET CONTRACT	122,700.00			

**(SGD.) MARY ELIZABETH L. EXALA**  
BAC-Chairperson

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.

### POSITION



