REPUBLIC OF THE PHILIPPINES **MUNICIPALITY OF KAPALONG Province of Davao del Norte** 20230076 RFQ NO. PR No. 100-23-01-0082 Date 1/31/2023 Page 1/2 Sir/Madam: Requestioning Office: **MPDO** 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 Qty. Unit Description ABC Unit Total Remarks & **OFFICE SUPPLIES** Price Price Date of Delivery 1,170.00 Schd.40-2 inch Diameter G.I Pipe 1 length 6 Schd.40-1/2 inch Diameter G.I Pipe 2 500.00 1 length 25mm x 3/16" Flat Bar 3 240.00 12 length 4 length 12mm Diameter Plain Round Bar 384.00 1 length 10mm Diameter Plain Round Bar 5 276.00 6 length 590.00 5 38mm x 38mm x 44mm Thick angle bar 7 Trolley Roller 2 inches Diameter 1,500.00 4 pcs 8 384.00 6 6302 Ball Bearing 9 1,200.00 3.5mm x 2 inches G.I Wire Mesh (Steel Matting) 8 pcs 10 280.00 15 Pre - Painted Rib Type Colored Roof In.m 11 2 sheets Gauge 20 Plain Colored Sheet 670.00 12 E6o Welding Rod 250.00 8 kgs 13 4 in Cutting Disk 90.00 4 pcs 14 5 150.00 pcs 4 inch diameter circular sander/ grinding disk 15 14 inch diameter cut - off blade 750.00 1 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

			REPUBLIC OF T	HE PHILIPPINE	S		
			MUNICIPALITY	OF KAPALONG			
			Province of Da	avao del Norte			
				- - -		RFQ NO. PR No: Date: Page:	20230076 100-23-01-0082 1/31/2023 2/2
Sir/I	Madam.	:			Requesti	oning Office:	MPDO
REG WHI AW/ BE C LATI	ULATIO ICH THE ARDS CO DFFICIAL E DELIVE	NS, PLE MUNIC DMMIT LY NOT ERIES, LI	PERTINENT PROVISION OF REPUBLIC ACT ASE QUOTE YOUR UNIT, TOTAL AND GRA CIPALITY OF KAPALONG, DAVAO DEL NOR TEE FIND YOUR PRICE REASONABLE, RESP TIFIED AS TO THE DATE OF DELIVERY. IN CA IQUIDATED DAMAGES SHALL BE IMPOSE	ND/LOT PRICE C TE DESIRES TO P ONSIVE AND LO ASE THERE IS A F	OF THE ITEN PURCHASE. WEST IN TI FAILURE OF	MS LISTED HER SHOULD THE HE MARKET, Y DELIVERY AN	REUNDER, BIDS AND 'OU WILL ID/OR
_	URE TRA			486	11-14	T-+/	D
	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks &
No. 16	6	gals	Epoxy Paint Primer	850.00	Price	Price	Date of Delivery
17	6	gals	Gloss Enamel (black)	780.00			
18	3	,	Lacquer Thinner	890.00			
19	8	pcs	3" Paint Brush with Tray	120.00			
20	6	_	2" Paint Brush	75.00			
21	24		Portland Cement	286.00			
22	1	bags load	Good Mix Sand and Gravel (6 cu.m per load)	2,200.00			
23	10		10mm Diameter Deformed Round Bar	2,200.00			
24	2	kgs	#16 G.I Tie Wire	96.00			
24	2	kgs	TOTAL APPROVED BUDGET CONTRACT	67,467.68			
ıus	BRAND NAMES UPON QUOTATION (SGD.) MARY ELIZABITH L.EXALA BAC-Chairperson						
	OF THE (BOVE P OPENING SE THE I	RICES OF THE ITEMS HEREIN DESCRIBED ARE G OF CANVASS. MUNICIPALITY OF KAPALONG, DAVAO DEL N M MY/OUR ESTABLISHMENT, THE STOCKS AI	ORTE WILL OFFICI	ALLY NOTIF	Y THAT THE ITE	
NAN	ЛЕ OF E.	STABLIS	SHMENT:	_			
ADE	RESS:			= =			
TEL.	NO.:					SICNATI	IDE
				-		SIGNAT	JNE
CAN	IVASS B	Y :		-		PRINTED I	NAME
CANVASS DI.			Signature Over Printed Name	-		POSITIO	ON