

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

RFQ NO. 20230076
PR No. 100-23-01-0082
Date 1/31/2023
Page 1/2

Sir/Madam:

Requesting 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 OFFICE SUPPLIES	ABC	Unit Price	Total Price	Remarks & Date of Delivery
1	6	length	Schd.40-2 inch Diameter G.I Pipe	1,170.00			
2	1	length	Schd.40-1/2 inch Diameter G.I Pipe	500.00			
3	12	length	25mm x 3/16" Flat Bar	240.00			
4	1	length	12mm Diameter Plain Round Bar	384.00			
5	2	length	10mm Diameter Plain Round Bar	276.00			
6	5	length	38mm x 38mm x 44mm Thick angle bar	590.00			
7	4	pcs	Trolley Roller 2 inches Diameter	1,500.00			
8	6	pcs	6302 Ball Bearing	384.00			
9	8	pcs	3.5mm x 2 inches G.I Wire Mesh (Steel Matting)	1,200.00			
10	15	In.m	Pre - Painted Rib Type Colored Roof	280.00			
11	2	sheets	Gauge 20 Plain Colored Sheet	670.00			
12	8	kgs	E60 Welding Rod	250.00			
13	4	pcs	4 in Cutting Disk	90.00			
14	5	pcs	4 inch diameter circular sander/ grinding disk	150.00			
15	1	pcs	14 inch diameter cut - off blade	750.00			
			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

REPUBLIC OF THE PHILIPPINES
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Item No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
16	6	gals	Epoxy Paint Primer	850.00			
17	6	gals	Gloss Enamel (black)	780.00			
18	3	gals	Lacquer Thinner	890.00			
19	8	pcs	3" Paint Brush with Tray	120.00			
20	6	pcs	2" Paint Brush	75.00			
21	24	bags	Portland Cement	286.00			
22	1	load	Good Mix Sand and Gravel (6 cu.m per load)	2,200.00			
23	10	length	10mm Diameter Deformed Round Bar	276.00			
24	2	kgs	#16 G.I Tie Wire	96.00			
TOTAL APPROVED BUDGET CONTRACT				67,467.68			

BRAND NAMES UPON QUOTATION

(SGD.) MARY ELIZABITH L.EXALA
 BAC-Chairperson

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NAME OF ESTABLISHMENT: _____
ADDRESS: _____
TEL. NO.: _____

SIGNATURE

PRINTED NAME

CANVASS BY: _____
 Signature Over Printed Name

POSITION

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