| REPUBLIC OF THE PHILIPPINES MUNICIPALITY OF KAPALONG Province of Davao del Norte | | | | | | | |
|--|---|---|---|--|---|--|---|
| | | | | RFQ NO. PR No. | | | 20230385 100-23-05-0461 |
| | | | | Date Page | | | 5/9/2023 1/1 |
| | | | | | - - | | - , = |
| Sir/i | Madam. | : | | | Requestio | ning Office: | MAGRO |
| REG WH AW BE (| CULATIO ICH THE ARDS CO OFFICIAL | NS, PLE MUNIO DMMIT LY NOT ERIES, L | E PERTINENT PROVISION OF REPUBLIC AC FASE QUOTE YOUR UNIT, TOTAL AND GRA CIPALITY OF KAPALONG, DAVAO DEL NOR TEE FIND YOUR PRICE REASONABLE, RESI TIFIED AS TO THE DATE OF DELIVERY. IN C LIQUIDATED DAMAGES SHALL BE IMPOSE | AND/LOT PRICE RTE DESIRES TO PONSIVE AND LO CASE THERE IS A | OF THE ITE PURCHASE OWEST IN 1 FAILURE O | MS LISTED H . SHOULD TH THE MARKET, OF DELIVERY A | EREUNDER, IE BIDS AND I, YOU WILL AND/OR |
| ru i tem | Qty. | Unit | Description | ABC | Unit | Total | Remarks & |
| No. | ۷.,. | 0 | Bestription. | ,,,,,, | Price | Price | Date of Delivery |
| 1 | 18 | pcs. | 18mm thk. X 4' X 8' Marine Plywood | 1,800.00 | | | , |
| 2 | 9 | pcs. | 6mm thk. X 4' X 8' Marine Plywood | 750.00 | | | 1 |
| 3 | 8 | ltrs. | Stickwel | 650.00 | | | |
| 4 | 5 | kilos | Finishing Nails #1 1/2 | 120.00 | | | |
| 5 | 5 | | Finishing Nails #2 | 120.00 | | | |
| 6 | 500 | pcs. | Wood Screw 3/8 x 2 | 1.25 | | | |
| 7 | 24 | pcs. | 1"x2" Hinges w/ wood screw | 15.00 | | | |
| 8 | 14 | pcs. | Cabinet Handle w/ wood Screw | 22.00 | | | |
| 9 | 8 | pcs. | Drawer Lock | 75.00 | | | |
| 10 | 24 | pair | Friction Catches w/ wood Screw | 15.00 | | | |
| 11 | 15 | pcs. | 1x4x10 (Laua-an) | 180.00 | | | |
| 12 | 22 | pcs. | 1x2x10 (Laua-an) | 120.00 | | | |
| 13 | 2 | gal. | Acrytex Cast | 750.00 | | | |
| 14 | 2 | gal. | Acrytex Reducer | 680.00 | | | |
| 15 | 2 | gal. | Flat Enamel | 788.00 | | | |
| 16 | 2 | gal. | Quick Dry Enamel | 850.00 | | | |
| 17 | 2 | gal. | Lacquer Thinner | 650.00 | | | |
| 18 | 10 | pcs. | #20 Sand Paper | 18.00 | | | |
| 19 | 10 | pcs. | #40 Sand Paper | 20.00 | | | |
| 20 | 2 | gal. | Body Filler | 720.00 | | | |
| | | | | | | | |
| | | | TOTAL APPROVED BUDGET CONTRACT | 62,399.00 | | | |
| SUPPLIERS MUST SPECIFY/INDICATE BRAND NAMES UPON QUOTATION (SGD.) MARY ELIZABETH L.EXALA | | | | | | | |
| I HE | OF THE (| BOVE PA DPENING SE THE I | RICES OF THE ITEMS HEREIN DESCRIBED ARE C G OF CANVASS. MUNICIPALITY OF KAPALONG, DAVAO DEL NO M MY/OUR ESTABLISHMENT, THE STOCKS ARI | RTE WILL OFFICIA | ALLY NOTIFY | THAT THE ITEI | ATE |
| ADL | ORESS: | STABLI | SHMENT: | | | | |
| IEL. | NO.: | | | SIGNATURE | | | |
| | | | | - | | PRINTED N | ΙΔΝΛΕ |

Signature Over Printed Name

POSITION

CANVASS BY: