

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

RFQ NO. 20230744
PR No. 300-23-08-0886
Date 8/10/2023
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Sir/Madam:

Requesting Office: MDRRMO

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.

Item No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
1	25	bags	Portland Cement	275.00			
2	1.5	cu.m	Washed Sand	600.00			
3	3	cu.m	Washed Gravel	780.00			
4	4	load	Earthfill (mountain mixed) @6 cu.m	2,200.00			
5	20	length	12mm dia. Deformed Round Bar	325.00			
6	55	length	10mm dia. Deformed Round Bar	225.00			
7	230	pcs	4"x8"x16" CHB	20.00			
8	8	kls	GA #16 G.I. Tie Wire	120.00			
9	20	length	2"x6.0m G.I. Pipe, S40	2,500.00			
10	10	pcs	5.5mm x 25mm x 2.4m Steel Matting	1,562.00			
11	15	length	1.5mm x 25mm x 25mm Tubular Steel	468.00			
12	5	sheets	GA 24, G.I. Corrogated Sheets,10ft	440.00			
			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
13	200	pcs	Tekscrew	4.00			
14	3	gal.	Epoxy Primer (Gray) (boysen)	850.00			
15	2	gal.	QDE Silver (boysen)	890.00			
16	1	gal.	Lacquer Thinner	700.00			
17	2	pcs.	3" Paint Brush	60.00			
18	2	pcs.	2" Paint Brush	30.00			
19	1	pcs.	Circular Cut-off Blade	700.00			
20	1	box.	3.20mm Welding Rod (Nihon Weld) @20kls/box	2,400.00			
21	2	length	20mm x 6.0m Plain Round Bar	2,100.00			
22	1	kls	Special Welding Rod	1,200.00			
TOTAL APPROVED BUDGET CONTRACT				132,700.00			

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