

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

RFQ NO. 20230861
 PR No. 300-23-09-1047
 Date 9/19/2023
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Sir/Madam:

Requesting Office: KCAST

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	10	pcs	Bolo 8"	647.00			
2	410	pcs	Grab Hoe Heavy duty	330.00			
3	10	pcs	Shovel heavy duty	412.50			
4	10	pcs	Rake with handle stainless steel	272.80			
5	10	pcs	Pruning Shears 8"	495.00			
6	10	pcs	Grafting Knives	145.20			
7	2	pcs	Wheelbarrow heavy duty	2,750.00			
8	10	pcs	Knapsacks Sprayer (Plastic Manual 16L)	990.00			
9	10	pcs	Grafting Tape 2Cm	113.30			
10	2	roll	Tape measure (100 meters)	1,100.00			
11	5	pcs	Hand saw 400mm	286.00			
			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

 POSITION

CANVASS BY: _____
 Signature Over Printed Name

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Item No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
12	pcs	5	Hammer heavy duty	328.00			
13	pcs	3	Hole Digger	1,320.00			
14	pcs	5	Hedge Shears	495.00			
15	pcs	15	Water Springkler	88.00			
16	pcs	20	Laboratory Gown	253.00			
17	box	30	(disposable)	218.90			
18	pcs	10	Laboratory Eye Goggles	67.10			
19	pack	20	Hairnets (12pcs/pack)	77.00			
20	box	20	Gloves (disposable)	190.00			
			TOTAL APPROVED BUDGET CONTRACT	70,225.50			

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