

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

RFQ NO. 20231093
PR No. 100-23-11-1281
Date 11/17/2023
Page 1/2

Sir/Madam:

Requesting Office: **MAYOR'S OFFICE**

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
		lot	I- CARPENTRY WORKS				
1	18	pcs	18mmx1 220mmx2440mm Santa Ana NFS-Plywood PWF-12 Premium Marine with Phenolic Glue (yellow)	3,500.00			
2	4	pcs	5mmx1 220mmx2440mm Santa Ana NFS-Plywood PWF-120 Premium with Phenolic Glue (yellow)	1,450.00			
3	35	pair	Concealed Hinges Half Overlay (c2)	195.00			
4	30	pcs	Cabinet Handle	12.00			
5	1	gal	Stickwell	750.00			
6	5	kgs	Fin. Nails #2 1/2	120.00			
7	4	kgs	Fin. Nails #2	120.00			
8	3	kgs	Fin. Nails #1 1/2	120.00			
9	10	pcs	Steel Wall Angle Support w/Screw	75.00			
		lot	II-GLASS WORK				
10	2	unit	1"X1" Aluminum Frame w/ Fiber Glass Partition	5,200.00			
			III- CONCRETING WORKS				
11			a.) Kitchen Counter with Sink				
			b.)Concrete Wall Water Proofing				
12	6	gal	Plexibond (Boysen)	1,400.00			
			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

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Item No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
13	20	pack	Sahara Cement Water Proofing Compound	80.00			
14	2	pcs	Paint Roller	350.00			
15	4	pcs	Paint Brush #3	70.00			
16	1	load	Wash Sand @3.5 cu.m/load	1,500.00			
17	20	bag	Portland Cement	275.00			
18	30	pcs	4"x8"x16" CHB	20.00			
19	1	unit	16"X20"Stainless Coated Kitchen Sink with Complete Accessories	1,800.00			
20	10	pcs	0.60mX0.60m Tiles	240.00			
21	6	length	2"x10' PVC Pipe s-500	350.00			
22	15	pc	2" PVC Assorted Fittings	28.00			
23	5	length	1/2" x 10' UPVC Blue Pipe	110.00			
24	20	pcs	1/2" UPVC Fittings	18.00			
25	1	can	UPVC Solvent 100cc	250.00			
IV- PAINTING WORKS							
26	4	gal	Acrytex Primer	900.00			
27	4	gal	Acrytex Cast	750.00			
28	4	gal	Acrytex Reducer	680.00			
29	4	gal	Quick Dry Enamel	950.00			
30	2	pcs	Paint Roller	350.00			
31	2	pcs	Paint Brush #3	70.00			
32	12	pcs	#120 Sand Paper	18.00			
33	2	gal	Body Filler	720.00			
TOTAL APPROVED BUDGET CONTRACT				131,401.00			

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ADDRESS: _____
TEL. NO.: _____

SIGNATURE

PRINTED NAME

CANVASS BY: _____
Signature Over Printed Name

POSITION
