REPUBLIC OF THE PHILIPPINES **MUNICIPALITY OF KAPALONG Province of Davao del Norte** RFQ NO. 20240732 200-24-07-0900 PR No. Date 7/24/2024 Page 1/1 Sir/Madam: ALSB Requestioning 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. Qty. Unit Description ABC Unit Total Remarks & tem No. Price Price Date of Delivery 4.5mm x 1.2m x 2.4m Fiber Cement 180.0 sheets 443.00 Board CW Nails #1 98.00 60.0 kls CW Nails #2 3 60.0 kls 92.00 CW Nails #3 4 60.0 kls 87.00 5 60.0 kls CW Nails #4 87.00 60.0 kls 120.00 **Finishing Nails** 20.0 pcs 5.5mm x 1.20m x 2.4m steel 1,562.00 20.0 GA #16 G.I. Tie Wire 120.00 9 61.0 sheets GA 24, G.I. Corrogated 440.00 10 31.0 sheets GA 24, G.I. Plain Sheets 440.00 11 1000.0 4.00 pcs Tekscrew 12 850.00 4.0 gal Roof Paint 13 890.00 8.0 gal Primer 14 2.0 700.00 gal **Paint Thinner** 15 13.0 pcs 60.00 3" Paint Brush 16 13.0 pcs 2" Paint Brush 30.00 TOTAL APPROVED BUDGET CONTRACT 199,990.00 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:

POSITION

Signature Over Printed Name