MUNICIPALITY OF K	REPUBLIC OF THE PHILIPPINES MUNICIPALITY OF KAPALONG Province of Davao del Norte					
	RFQ NO.	20241081				
	PR No.	100-24-11-1296				
	Date	11/7/2024				
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## Sir/Madam:

#### Requestioning Office:

MENRO

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.

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tem	Qty.	Unit	Description	ABC	Unit	Total	Remarks &
No.					Price	Price	Date of Delivery
1	30	bags	Portland Cement	275.00			
2	1.5	cu.m	Washed Sand	600.00			
3	3	cu.m	Washed Gravel	780.00			
4	2	load	Earthfill (Mountain Mixed) @6 cu.m.)	2,200.00			
5	20	length	12mm dia. Deformed Round Bar	325.00			
6	40	length	10mm dia. Deformed Round Bar	225.00			
7	250	pcs	4"x8"x16" CHB	20.00			
8	6	kls	#16 g.i. Tie Wire	120.00			
9	10	length	2" x 6.0m. G.I Pipe, S40	2,500.00			
10	11	pcs	5.5mm x 1.20m x 2.4m steel matting	1,562.00			
11	10	length	3mm x 38mm x 38mm Angle Bar	468.00			
12	3	gal	Epoxy Primer (gray) (boysen)	850.00			
13	6	gal	QDE Silver (boysen)	890.00			
14	2	gal	Lacquer Thinner	700.00			
15	5	pcs	3"Paint Brush	60.00			
16	5	pcs	2" Paint Brush	30.00			
17	1	pcs	Circular Cut-off Blade	700.00			
18	2	box	3.20mm Welding Rod (nihon wled) @20 kls/box	2,400.00			
			TOTAL APPROVED BUDGET CONTRACT	99,212.00			
	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

POSITION

CANVASS BY:

Signature Over Printed Name

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