

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

QRF No. 20220459
 PR No. 300-22-05-0547
 Date 5/31/2022
 Page 1/2

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	Qty.	Unit	ABC	Unit	Total Price	Remarks & Date of Delivery
1	2	units	Smartphone	6,999.00		
			*M3 4GB RAM 128GB 64GB Snapdragon 662 48			
			MP aL triple camera *6.53"FHD+ Screen Display 6000mah			
2	4	units	Office Chair	1,400.00		
			*Adjustable Heights with Headrest Mesh breathable			
			swivel study computer chair			
3	20	units	Power Supply 800w Bosston	800.00		
4	30	units	Power Cable	100.00		
5	30	units	VGA Cable Stand	90.00		
6	20	units	Keyboard and Mouse Delux	550.00		
			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
7	10	unit	HDMI 10 meters	950.00			
8	20	unit	Hard Disk Drive 500GB	1,600.00			
9	10	unit	RAM 4GB DDR4	1,300.00			
10	10	unit	RAM 4 GB DDR3 1866mhz	1,100.00			
11	10	unit	VGA Cable 20 meters	790.00			
12	1	unit	HDMI Splitter 1 in 4 out 1x4	950.00			
13	1	unit	VGA Switcher 4 in 1 out Splitter Converter	550.00			
TOTAL APPROVED BUDGET CONTRACT				127,198.00			

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