			REPUBLIC OF T	HE PHILIPPIN	ES		
	MUNICIPALITY OF KAPALONG						
			Province of Da	avao del Norte	!		
					QRF No.		20220718
					PR No.		300-22-07-0656
			_		Date		7/4/2022
			_		Page		1/1
					J		
Sir/	Madam	:			Requestio	ning Office:	KCAST
PUF	RSUANT	ТО ТНЕ	E PERTINENT PROVISION OF REPUBLIC A	ACT NO. 9184 A	ND IT'S IM	PLEMENTING	RULES AND
		_	EASE QUOTE YOUR UNIT, TOTAL AND G		_	_	
WH	ICH THE	MUNI	CIPALITY OF KAPALONG, DAVAO DEL NO	ORTE DESIRES	TO PURCHA	SE. SHOULD	THE BIDS AND
ΑW	ARDS C	ОММІТ	TEE FIND YOUR PRICE REASONABLE, RE	SPONSIVE AND	D LOWEST II	N THE MARK	ET, YOU WILL
			TIFIED AS TO THE DATE OF DELIVERY. IN				•
			LIQUIDATED DAMAGES SHALL BE IMPOS	SED AND BE CH	ARGED AG	AINST YOUR	PRESENT OR
	URE TR		HONS.				1
tem	Qty.	Unit		ABC	Unit	Total	Remarks &
1	1	unit	Switch Router (mikrotik Hex Gr3)	6,000.00		Price	Date of Dilivery
2	1	unit	Pure Cooper CA T6 UTP Cable	6,500.00			
_		unit	(indoor/Outdoor)	0,300.00			
3	2	unita	Haplite GTC (Branwidth Management)	2,000.00			
4	8		Wireless Radio (lifebeam SAC Gen 2 Station)	4,900.00			
5	2	unit	Switch Hub 24 ports Gigabit	3,000.00			
6	4	unit	Gigabit Switch 5 ports	1,200.00			
7	5	unit	Gigabit wireless Router	2,500.00			
8	3	_	Multipoint Access pooint	6,500.00			
9	100	unit	Network Cable modular Plug	6.00			
Ď	100	unic	CONT. NEXT PAGES	0.00			
	CI	ו חחו וב	RS MUST SPECIFY/INDICATE				
			•				
	В	KAND	NAMES UPON QUOTATION		(0.05.)		
					(SGD.)		ABETH L.EXALA
, ,,,	REBY C	EDTIEV				BAC-Chair	person
, ,,,	_		RICES OF THE ITEMS HEREIN DESCRIBED ARE	E CURRENT AND	VALID FOR 6	O DAYS FROM	DΔTF
	,		G OF CANVASS.	COMMENTAND	VALIDIONO	0 27113 1 110111	DATE
			MUNICIPALITY OF KAPALONG, DAVAO DEL N	IORTE WILL OFF	ICIALLY NOTI	FY THAT THE I	TEMS WILL BE
	PRODU	CED FRO	M MY/OUR ESTABLISHMENT, THE STOCKS A	RE READILY AVA	NILABLE OFF	THE SHELF.	
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				Y OF KAPALONO Pavao del Norte			
					QRF No.		20220718
				_	PR No.		300-22-07-0656
				-	Date		7/4/2022
				-	Page		1/2
Sir/	Madam	:			Requestic	oning Office:	KCAST
REG WH AW BE G LAT	GULATIC ICH THE ARDS C OFFICIA E DELIV	ONS, PL E MUN OMMI LLY NO ERIES,	E PERTINENT PROVISION OF REPUBLIC A EASE QUOTE YOUR UNIT, TOTAL AND G ICIPALITY OF KAPALONG, DAVAO DEL N ITEE FIND YOUR PRICE REASONABLE, RA ITIFIED AS TO THE DATE OF DELIVERY. II LIQUIDATED DAMAGES SHALL BE IMPO	GRAND/LOT PRIC LORTE DESIRES T ESPONSIVE AND N CASE THERE IS	CE OF THE I TO PURCHA D LOWEST IN S A FAILURI	TEMS LISTED SE. SHOULD N THE MARK E OF DELIVER	HEREUNDER, THE BIDS AND ET, YOU WILL Y AND/OR
	URE TR						1
	Qty.	Unit	Description	ABC	Unit	Total	Remarks &
No.			Compostor On on En		Price	Price	Date of Delivery
10			Connector Open En	750.00			
10	4	unit	PVC Slotted cable Duct Ad-01 1X1	750.00			
			Incheds X2 ME				
11	1	unit	Crimping Tool for Pass Through FRj45	1,000.00			
- 10	4		(EZ- Criimper)	4.500.00			
12	1	unit	Network Cable Adopter Keystone	4,500.00			
			Jack Ethemet Distribution Frame *1				
40			Rack 24 Port CAT6 shielded Patch P				
13	1	unit	Network data Cabinet 6U Wall	5,850.00			
			mountable Sever rack				
			CONT. NEXT PAGES				
	SU	PPLIE	R MUST SPECIFY/INDICATE				
	BR	AND	NAMES UPON QUOTATION				
				4	(SGD.) MARY ELIZA BAC-Chair	ABITH L.EXALA person
I HE	OF THE 2) IN CA	ABOVE I OPENIN ASE THE	': PRICES OF THE ITEMS HEREIN DESCRIBED AR NG OF CANVASS. MUNICIPALITY OF KAPALONG, DAVAO DEL N DM MY/OUR ESTABLISHMENT, THE STOCKS N	NORTE WILL OFFI	CIALLY NOTI	FY THAT THE I	
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				Y OF KAPALONO Pavao del Norte	j				
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Sir/	Madam	ı:			Requestic	oning Office:	KCAST		
REG WH AW BE	GULATIC ICH THE ARDS C OFFICIA	ONS, PLI E MUNI OMMIT LLY NO	E PERTINENT PROVISION OF REPUBLIC EASE QUOTE YOUR UNIT, TOTAL AND O CIPALITY OF KAPALONG, DAVAO DEL N TEE FIND YOUR PRICE REASONABLE, R TIFIED AS TO THE DATE OF DELIVERY. II LIQUIDATED DAMAGES SHALL BE IMPO	GRAND/LOT PRIC IORTE DESIRES I ESPONSIVE AND N CASE THERE IS	CE OF THE I TO PURCHA D LOWEST IN S A FAILURI	TEMS LISTED SE. SHOULD N THE MARK E OF DELIVER	HEREUNDER, THE BIDS AND ET, YOU WILL Y AND/OR		
	URE TR								
tem	Qty.	Unit	Description	ABC	Unit	Total	Remarks &		
No.					Price	Price	Date of Dilivery		
14	4	unit	Steel round Tube 1"	530.00					
15	1	unit	Steel Cable	100.00					
16	1	unit	Outlet Metal Power Strip Surge	750.00					
			*Protector 250V 10A 2500W with L	ong Extension					
			*Cord for inch Sever rack						
			TOTAL APPROVED BUDGET CONTRACT	116,420.00					
	SII	DDI IE	RS MUST SPECIFY/INDICATE			<u> </u>			
	BR.	AND I	NAMES UPON QUOTATION						
					(SGD.)		ABETH L.EXALA		
						BAC-Chair	person		
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			Signature Over Printed Name	•		POSITION	ON		