

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

QRF No. 202208322
 PR No. 300-22-09-0906
 Date 9/5/2022
 Page 1/1

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	Remarks & Date of Delivery
1	1	unit	Extension Ladder Fiber Glass	354.00			
			*20ft Fiber Glass				
			*non-conductive side rails				
2	1	unit	Un-Interrupted Power Supply	16,320.00			
			*UPS Secure 300VA				
			*Number of Power Cords:1				
			*Input power Factor at Full load:0.56				
			*Battery type:Lead -acid battery				
			*Typical recharge time:98hour(s)				
			*Expected BatteryLife (years):1-2				
			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
			*Battery Volt-Amp-Hour Capacity:168				
			*Input voltage range for main operations:140-300V				
3	1	unit	Spine Board	15,570.00			
			*product size:(LXWXH)1283x45x5cm				
			*Packing size:(2pcs/cartoon)185x47x7cm				
			*Load bearing:Less Than 159kg				
			*N.W:7.4kg				
			*G.W:9kg				
			TOTAL APPROVED BUDGET CONTRACT	67,290.00			

**SUPPLIER MUST SPECIFY/INDICATE
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 Signature Over Printed Name

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