## **REPUBLIC OF THE PHILIPPINES MUNICIPALITY OF KAPALONG Province of Davao del Norte** RFQ NO. 20221157 PR No. 300-22-11-1357 11/17/2022 Date 1/2 Page Sir/Madam: Requestioning 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. Unit Description ABC Unit Total Remarks & tem Qty. Price Price Date of Delivery 155.00 250 Christmas lantern made of bamboo garden stable 5,300.00 2 5 unit/roll LED Rope light waterproof outdoor light (50m) 3 PDX wire # 14 4,250.00 1 box 4 50 495.00 mtrs. Meteor shower ring lights waterproof outdoor light 5 10 Electrical Tape (3m) 75.00 6 5 Male socket 40.00 pcs. 85.00 7 5 pcs 3 Gang outlet surface type 8 2 Aircon outlet 145.00 pcs. 10 35.00 pcs. Receptacle PDX wire # 12 4,980.00 10 1 box 250.00 11 3 bags PVC clamp 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:

**POSITION** 

Signature Over Printed Name

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12	1	amps	T.Q.D 150 amp.	5,850.00		1	
13	4	pcs.	Circuit breaker 60 Plug-In	1,176.00			
14	4	pcs.	Circuit breaker 40 Plug-In	1,176.00			
15	7	pcs.	3 Gang outlet flush type	220.00			
16	5	pcs.	Magnetic SW shinlin 2.5 HP	1,740.00		<del> </del>	
17	9	bags	Concrete staple	95.00			
18	1	set	Soldering Iron 30 watts	516.00		+	
19	10	pcs.	Receptacle # 4	42.00			
				400 004 00		-	
			TOTAL APPROVED BUDGET CONTRACT	129,284.00			
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