

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

RFQ NO. 20221157
 PR No. 300-22-11-1357
 Date 11/17/2022
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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.

tem	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
1	250	pcs	Christmas lantern made of bamboo garden stable	155.00			
2	5	unit/roll	LED Rope light waterproof outdoor light (50m)	5,300.00			
3	1	box	PDX wire # 14	4,250.00			
4	50	mtrs.	Meteor shower ring lights waterproof outdoor light	495.00			
5	10	roll	Electrical Tape (3m)	75.00			
6	5	pcs.	Male socket	40.00			
7	5	pcs	3 Gang outlet surface type	85.00			
8	2	pcs.	Aircon outlet	145.00			
9	10	pcs.	Receptacle	35.00			
10	1	box	PDX wire # 12	4,980.00			
11	3	bags	PVC clamp	250.00			
			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
12	1	amps	T.Q.D 150 amp.	5,850.00			
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			
17	9	bags	Concrete staple	95.00			
18	1	set	Soldering Iron 30 watts	516.00			
19	10	pcs.	Receptacle # 4	42.00			
			TOTAL APPROVED BUDGET CONTRACT	129,284.00			

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