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			Province of Day				
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 				ı	PR No. Date		100-23-07-0680 7/6/2023
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Sir/	Sir/Madam:				Requestio	oning Office:	MAYOR'S OFFICE
PUI	RSUANT	TO THE	E PERTINENT PROVISION OF REPUBLIC ACT	NO. 9184 AND	IT'S IMPLEI	MENTING RU	LES AND
			EASE QUOTE YOUR UNIT, TOTAL AND GRAN				
			CIPALITY OF KAPALONG, DAVAO DEL NORT				
			TIEE FIND YOUR PRICE REASONABLE, RESPO				
			TIFIED AS TO THE DATE OF DELIVERY. IN CA. LIQUIDATED DAMAGES SHALL BE IMPOSED				
	TURE TRA			AIVU DE CHANC	JLD AGAIIV	JI TOOK THE	SLIVI OIL
tem		Unit	Description	ABC	Unit	Total	Remarks &
No.					Price	Price	Date of Delivery
1	5	pcs	GE Circuit Breaker Bolt-on 60amp.	980.00			
2	5	pcs	GE Circuit Breaker Bolt-on 40amp.	890.00			
3	5	pcs	GE Circuit Breaker Plug- in 100amp.	1,550.00			
4	15	pcs	Porcelain Ball Insulator- small	120.00			
5	15	pcs	Screw type Insular- big	120.00			T
6	8	pcs	Nema Panel Board	400.00			
7	2	roll	THHN #14 Hypertech	3,800.00			
8	2	pcs	THHN #12 Hypertech	5,700.00			
9	6	pcs	Goseneck	750.00			
10	6	pcs	Ball Insulator set/ double rock	641.00			†
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一			CONT.NEXT PAGES				
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			D NAMES UPON QUOTATION				
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					\ - - ,	BAC-Chair	
I HE	REBY CE	ERTIFY:	:				
	,		PRICES OF THE ITEMS HEREIN DESCRIBED ARE O	CURRENT AND V	ALID FOR 60) DAYS FROM L	DATE
			NG OF CANVASS.	SOTE WALL OFFICE	YALLY MOTIC	· · · · · · · · · · · · · · · · · · ·	546 14/11 DE
	•		MUNICIPALITY OF KAPALONG, DAVAO DEL NO. OM MY/OUR ESTABLISHMENT, THE STOCKS ARE				:MS WILL BE
	THOUGH	LUING	WINDOW ESTABLISHMENT, THE STOCKSTONE	- NEADIET	ADLL OIT III	IL JIILLI.	
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POSITION

Signature Over Printed Name

			REPUBLIC OF TH MUNICIPALITY Province of Da	OF KAPALONG	S		
			Province of Da	vao dei Norte		RFQ NO. PR No: Date: Page:	20230660 100-23-07-0680 7/6/2023 2/2
Sir/	Madam.				Requestio	oning Office:	MAYOR'S OFFICE
REG WH AW BE G LAT	GULATIO TICH THE TARDS CO OFFICIAL	NS, PLE MUNIC DMMIT LY NOT ERIES, L	PERTINENT PROVISION OF REPUBLIC ACT ASE QUOTE YOUR UNIT, TOTAL AND GRAI CIPALITY OF KAPALONG, DAVAO DEL NOR TEE FIND YOUR PRICE REASONABLE, RESP TIFIED AS TO THE DATE OF DELIVERY. IN CA IQUIDATED DAMAGES SHALL BE IMPOSED	ND/LOT PRICE O TE DESIRES TO P ONSIVE AND LO ASE THERE IS A F	OF THE ITEN PURCHASE. WEST IN TI FAILURE OF	NS LISTED HEF SHOULD THE HE MARKET, Y DELIVERY AN	REUNDER, BIDS AND 'OU WILL ID/OR
tem	Qty.	Unit	Description Description	ABC	Unit	Total	Remarks &
No. 11	5	pcs	PVC Elbow 3/4	60.00	Price	Price	Date of Delivery
12	5	pcs	PVC Pipe #1	150.00			
13	5	_	PVC Clamp 3/4 (pack)	350.00			
14	2	roll	PDX Wire #14 Hypertech	4,000.00			
15	1	roll	PDX Marton/Powerflex #12	5,200.00			
16	1	roll	TW Wire # 5.5mm Boston	7,700.00			
			TOTAL APPROVED BUDGET CONTRACT	74,946.00			
			R MUST SPECIFY/INDICATE				
			IAMES UPON QUOTATION		(SGD	.) MARY ELIZA BAC-Chair _l	ABITH L.EXALA person
I HE	OF THE	BOVE P OPENIN SE THE I	RICES OF THE ITEMS HEREIN DESCRIBED ARE G OF CANVASS. MUNICIPALITY OF KAPALONG, DAVAO DEL NO M MY/OUR ESTABLISHMENT, THE STOCKS AR	ORTE WILL OFFICI	ALLY NOTIF	Y THAT THE ITE	
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	DRESS:			•			
I E L	. NO.:			. <u>-</u>		SIGNAT	JRE
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CANVASS BY:		Y :	Signature Over Printed Name	=		POSITIO	ON

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