## **REPUBLIC OF THE PHILIPPINES** MUNICIPALITY OF KAPALONG **Province of Davao del Norte** RFQ NO. 20241028 PR No. 300-24-10-1177 Date 10/21/2024 1/2 Paae **KCAST** Sir/Madam: Requestioning Office: 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. Qty. Unit Description ABC Unit Total Remarks & tem Price Price Date of Delivery No. 265.00 1 70 piece 20 W LED Bulb (Daylight) 2 2.0mm2 THHN Stranded Wire 2,900.00 2 box 3 2 box 3.5mm2 THHN Stranded Wire 4,400.00 4 5.5mm2 THHN Stranded Wire 6,200.00 1 box 5 1 8.0mm2 THHN Stranded Wire 12,500.00 box 1,950.00 6 5 piece Magnetic Switch Starter (5HP) 7 10 Moldflex 3/4" dia. X 100m 1,600.00 8 70.00 20 piece Electrical Tape 9 20 piece PVC Molding 1" 110.00 10 piece Industrial Male Plug 20 75.00 piece 3-Prong ACU Outlet Heavy Duty 11 20 145.00 3-Gang Convenience Outlet Flush 12 20 185.00 piece Type 13 piece Receptacle #3 36.00 30 40 AT Circuit Breaker Bolt-on 1,750.00 14 8 piece NEMA 3R Weather Proof Enclosure 15 10 580.00 TOTAL APPROVED BUDGET CONTRACT 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

**POSITION** 

Signature Over Printed Name

CANVASS BY:

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				OF KAPALONG	3		
			Province of D	avao del Norte			
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Sir/	Sir/Madam:				Requestic	oning Office:	KCAST
REG WH AW BE G LAT	GULATIO IICH THE IARDS CO OFFICIAL	ONS, PLE MUNIC OMMIT LLY NOT ERIES, L	E PERTINENT PROVISION OF REPUBLIC AND GREASE QUOTE YOUR UNIT, TOTAL AND GREASE QUOTE YOUR UNIT, TOTAL AND GREASE FIND YOUR PRICE REASONABLE, RESTIFIED AS TO THE DATE OF DELIVERY. IN LIQUIDATED DAMAGES SHALL BE IMPOSTIONS.	RAND/LOT PRICE ORTE DESIRES TO SPONSIVE AND L CASE THERE IS A	OF THE ITE PURCHASE OWEST IN A FAILURE O	EMS LISTED H E. SHOULD TH THE MARKET OF DELIVERY	IEREUNDER, HE BIDS AND T, YOU WILL AND/OR
tem No.		Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
16	40	bag	PVC Clamp 3/4"	350.00	,		
17	3		Heavy Duty Lineman Combi Plier 9"	2,350.00		†	<del> </del>
18			Duty Diagonal Cutting Plier 9"	1,750.00			†
19	3	•	Heavy Duty Long Nose 9"	1,750.00			†
20	2	•	Digital Clamp Meter 600A	2,800.00		1	†
21	2	-	Electrical Holster	750.00			†
22	5		Anti-rust Lubricant 500ML	250.00		†	†
23	15	set	Downlight 20w (Flush Type)	850.00		<u> </u>	†
24	1	box	Crimping Tool	4,450.00		<u> </u>	†
25	10		YHO 150	180.00		<u> </u>	†
26	10		YHO 100	150.00		<u> </u>	†
27	5		Rubber Tape	250.00			†
28	8	_	Twin Bolt 4/0	550.00			†
29	8		Split Bolt 2/0	450.00			†
$\Box$			TOTAL APPROVED BUDGET CONTRACT	179,830.00		†	1
	SU	PPLIEF	R MUST SPECIFY/INDICATE	†		<del>-!</del>	-
	BR	AND N	NAMES UPON QUOTATION				
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TEL.	. NO.:			- -		SIGNAT	IIRF
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POSITION

Signature Over Printed Name

CANVASS BY:

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