

**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
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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.

Item No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
1	70	piece	20 W LED Bulb (Daylight)	265.00			
2	2	box	2.0mm2 THHN Stranded Wire	2,900.00			
3	2	box	3.5mm2 THHN Stranded Wire	4,400.00			
4	1	box	5.5mm2 THHN Stranded Wire	6,200.00			
5	1	box	8.0mm2 THHN Stranded Wire	12,500.00			
6	5	piece	Magnetic Switch Starter (5HP)	1,950.00			
7	10	roll	Moldflex 3/4" dia. X 100m	1,600.00			
8	20	piece	Electrical Tape	70.00			
9	20	piece	PVC Molding 1"	110.00			
10	20	piece	Industrial Male Plug	75.00			
11	20	piece	3-Prong ACU Outlet Heavy Duty	145.00			
12	20	piece	3-Gang Convenience Outlet Flush Type	185.00			
13	30	piece	Receptacle #3	36.00			
14	8	piece	40 AT Circuit Breaker Bolt-on	1,750.00			
15	10	unit	NEMA 3R Weather Proof Enclosure	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

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
16	40	bag	PVC Clamp 3/4"	350.00			
17	3	piece	Heavy Duty Lineman Combi Plier 9"	2,350.00			
18	3	piece	Duty Diagonal Cutting Plier 9"	1,750.00			
19	3	piece	Heavy Duty Long Nose 9"	1,750.00			
20	2	piece	Digital Clamp Meter 600A	2,800.00			
21	2	bag	Electrical Holster	750.00			
22	5	piece	Anti-rust Lubricant 500ML	250.00			
23	15	set	Downlight 20w (Flush Type)	850.00			
24	1	box	Crimping Tool	4,450.00			
25	10	piece	YHO 150	180.00			
26	10	piece	YHO 100	150.00			
27	5	piece	Rubber Tape	250.00			
28	8	piece	Twin Bolt 4/0	550.00			
29	8	piece	Split Bolt 2/0	450.00			
			TOTAL APPROVED BUDGET CONTRACT	179,830.00			

**SUPPLIER MUST SPECIFY/INDICATE
BRAND NAMES UPON QUOTATION**

(SGD.) MARY ELIZABETH L.EXALA
BAC-Chairperson

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ADDRESS: _____
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CANVASS BY: _____
Signature Over Printed Name

SIGNATURE

PRINTED NAME

POSITION
