

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

Quotation No. 2022-0233  
 PR No. 100-22-03-0305  
 Date 3/18/2022  
 Page 1/2

Sir/Madam:

Requesting Office: **MAYOR,S 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.

tem	Qty.	Unit	Description	ABC	Unit	Total Price	Remarks & Date of Delivery
			FOR HINO MINI DT GM-4642				
1	1	unit	aircon-for cleaning	4,200.00			
2	2	pcs	Tire (Vulcate)	180.00			
3	1	pc	Aircon Compressor Assy.	25,200.00			
4	6	pcs	Tire w/tube 8.25 x 16	14,200.00			
5	4	pcs	brake Shoe for bonding	800.00			
6	4	pcs	Rubber cap (APS)	60.00			
			FOR CANTER MANLIFT SJK-390				
7	14	gals	Oil #10	940.00			
8	4	gals	Oil #40	1,200.00			
			<b>CONT.NEXT PAGES</b>				

**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
9	1	ltr	Brake Fluid	350.00			
10	6	pcs	Hose Hydraulic	1300.00			
11	2	pcs	Wiper Blade	480.00			
12	20	ltrs.	Oil # 10	250.00			
13	4	pcs	Battery Terminal	95.00			
14	10	pcs	Fuel Filter	650.00			
15	10	ltrs.	Oil #15W 40	330.00			
			<b>TOTAL APPROVED BUDGET CONTRACT</b>	<b>154,800.00</b>			

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**ADDRESS:** \_\_\_\_\_  
**TEL. NO.:** \_\_\_\_\_

SIGNATURE

PRINTED NAME

**CANVASS BY:** \_\_\_\_\_  
 Signature Over Printed Name

POSITION





