## **REPUBLIC OF THE PHILIPPINES MUNICIPALITY OF KAPALONG Province of Davao del Norte** Quotation No. 2022-0264 100-22-03-0329 PR No. 3/24/2022 Date 1/3 Page Sir/Madam: **Mayor's Office** 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 ABCUnit Total Remarks & Price Date of Dilivery KIA 2700 SHE-660 Alternator IC 580.00 1 1 рс 2 1 Alternator Bearing 360.00 рс 350.00 1 Gear Oil #90 ltr 4 1 Armor All 220.00 рс Automatic Transmission Fuel 330.00 5 1 ltr Oil #15W-40 330.00 6 1 ltr HYUNDAI COASTER 1 Horn 24V 3,800.00 set 8 2 Air Freshener 350.00 pcs 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** 

## **REPUBLIC OF THE PHILIPPINES MUNICIPALITY OF KAPALONG Province of Davao del Norte** Quotation No. 2022-0264 PR No. 100-22-03-0329 3/24/2022 Date 1/3 Page Mayor's Office 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. tem Qty. Unit Description ABC Unit Total Remarks & No. Price Price Date of Delivery 180.00 2 pcs Tire for Vulcate 10 500.00 1 Car wash & Vacuum unit 2 Tire 7.00 x 16 12,800.00 11 pcs 12 1 рс Car Shine 385.00 2 Oil filgter 950.00 13 рс 14 22 Oil #15W-40 330.00 ltr 15 2 Fuel Filter 680.00 рс 16 2 Fan Belt (25211-41712) 1,800.00 pcs 1,200.00 17 1 Belt 61.2 рс MONTERO SPORTS SHE-861 **CONT.NEXT PAGES** SUPPLIER MUST SPECIFY/INDICATE **BRAND NAMES UPON QUOTATION** (SGD.) MARY ELIZABITH 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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				- - -	Quotation I PR No. Date Page	Vo.	2022-0264 100-22-03-0329 3/24/2022 1/3
Sir/	Madam	<i>:</i>			Requestioning Office:		Mayor's Office
REG WH AW BE G LAT	GULATIO ICH THE ARDS CO OFFICIAI	NS, PLE MUNI OMMIT LLY NO ERIES, I	E PERTINENT PROVISION OF REPUBLIC . EASE QUOTE YOUR UNIT, TOTAL AND G CIPALITY OF KAPALONG, DAVAO DEL N TEE FIND YOUR PRICE REASONABLE, R. TIFIED AS TO THE DATE OF DELIVERY. II LIQUIDATED DAMAGES SHALL BE IMPO	GRAND/LOT PRI ORTE DESIRES ESPONSIVE ANI N CASE THERE I	CE OF THE I' TO PURCHA. D LOWEST II S A FAILURE	TEMS LISTED SE. SHOULD N THE MARKI F OF DELIVER	HEREUNDER, THE BIDS AND ET, YOU WILL Y AND/OR
tem	1	Unit	Description	ABC	Unit	Total	Remarks &
No.						Price	Date of Dilivery
18	1	PC	Cylinder Hfead-For resurface &Valve Grinding	8,800.00			
19	1	set	Overhauling Gasket	12,200.00			
20	1	рс	Camshaft Timing Belt	3,200.00			
21	1	рс	Balancer Timing Belt	9,800.00			
22	1	рс	Camshaft timing Belt Tensioner	3,800.00			
23	1	рс	Balancer timing Belt Tensioner	6,900.00			
24	1	рс	Oil Filter	895.00			
25	2	pcs	Sand paper #400	35.00			
26	1	tube	Silicone Gasket	180.00			
27	1	рс	Timing Belt Tensioner Tooser	6,500.00			
28	1	рс	Air Con Blower	12,800.00			
29	2	gals	Oil #15W	1,200.00			
			TOTAL APPROVED BUDGET CONTRACT	116,380.00			
			RS MUST SPECIFY/INDICATE NAMES UPON QUOTATION		(SGD.)	MARY ELIZA	ABETH L.EXALA
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