

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

Quotation No. 2022-0264
 PR No. 100-22-03-0329
 Date 3/24/2022
 Page 1/3

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
			KIA 2700 SHE-660				
1	1	pc	Alternator IC	580.00			
2	1	pc	Alternator Bearing	360.00			
3	1	ltr	Gear Oil #90	350.00			
4	1	pc	Armor All	220.00			
5	1	ltr	Automatic Transmission Fuel	330.00			
6	1	ltr	Oil #15W-40	330.00			
			HYUNDAI COASTER				
7	1	set	Horn 24V	3,800.00			
8	2	pcs	Air Freshener	350.00			
			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

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Item No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
9	2	pcs	Tire for Vulcate	180.00			
10	1	unit	Car wash & Vacuum	500.00			
11	2	pcs	Tire 7.00 x 16	12,800.00			
12	1	pc	Car Shine	385.00			
13	2	pc	Oil filgter	950.00			
14	22	ltr	Oil #15W-40	330.00			
15	2	pc	Fuel Filter	680.00			
16	2	pcs	Fan Belt (25211-41712)	1,800.00			
17	1	pc	Belt 61.2	1,200.00			
			MONTERO SPORTS SHE-861				
			CONT.NEXT PAGES				

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Item No.	Qty.	Unit	Description	ABC	Unit	Total Price	Remarks & Date of Delivery
18	1	PC	Cylinder Hfead-For resurface &Valve Grinding	8,800.00			
19	1	set	Overhauling Gasket	12,200.00			
20	1	pc	Camshaft Timing Belt	3,200.00			
21	1	pc	Balancer Timing Belt	9,800.00			
22	1	pc	Camshaft timing Belt Tensioner	3,800.00			
23	1	pc	Balancer timing Belt Tensioner	6,900.00			
24	1	pc	Oil Filter	895.00			
25	2	pcs	Sand paper #400	35.00			
26	1	tube	Silicone Gasket	180.00			
27	1	pc	Timing Belt Tensioner Tooser	6,500.00			
28	1	pc	Air Con Blower	12,800.00			
29	2	gals	Oil #15W	1,200.00			
TOTAL APPROVED BUDGET CONTRACT				116,380.00			

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