

**Republic of the Philippines
MUNICIPALITY OF KAPALONG
Province of Davao del Norte**

Quotation No. 20220373
PR No. 100-22-04-0450
Date 4/28/2022
Page 1/2

Sir/Madam:

Requisitioning Office: **MAYORS 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.

Item No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
1	4	pcs	Tire(replace)	250.00			
2	2	pcs	Tire(vulcate)	180.00			
3	5	pcs	Channel Bar #4	3,200.00			
4	2	pc	B.I Sheet # 3/6	3,600.00			
5	15	kls	Welding Rod(ordinary)	180.00			
6	1	pair	Oxygen /Acytelen(refill)	8,500.00			
7	2	pcs	Welding Glass (dark)	50.00			
8	2	ltrs	Brake Fluid	350.00			
9	1	ltrs	WD-40	2,200.00			
10	2	pcs	Tail Light Assembly	2,400.00			
11	2	pcs	Head light assembly	6,800.00			
12	1	pc	Windsheild	25,200.00			
13	2	pcs	Signal/turn light assembly	3,000.00			
14	2	pcs	Drag Link ball joint	750.00			
15	2	pcs	Tie rod end(ball Joint)	750.00			
CONT. NEXT PAGE							

**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	10	ltrs	Gear Oil #140	385.00			
17	12	ltrs	Gear Oil #90	350.00			
18	2	pcs	U-Bolt (APS)	900			
19	4	pcs	Rubber Cup (50.8)	80.00			
20	2	pcs	Sand Paper #400	20.00			
21	2	pcs	Sand Paper #1000	20.00			
22	4	klb	Grease	450.00			
23	2	pcs	Battery 13 plates	9,800.00			
24	4	pcs	Battery Terminal	85.00			
25	1	pc	Clutch master Assembly	8,500.00			
26	1	pc	Oil Filter	1,200.00			
27	1	pc	Fuel Filter(primary)	1,800.00			
28	1	pc	Fuel Filter (secondary)	1,600.00			
29	15	ltrs	Oil #15w-40	330.00			
30	2	pcs	Tire 10.00x20 w/tube	19,500.00			
31	1	set	Water Pump Assy.	18,500.00			
			Total Approved Budget Contract	198,900.00			

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