

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

Quotation No. 20220394
 PR No. 100-22-05-0478
 Date 5/6/2022
 Page 1/4

Sir/Madam:

Requesting Office: MENRO

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 Dilivery
			SHJ 947				
1	2	pcs	Fuel filter	600.00			
2	2	pcs	Oil Filter	2,000.00			
3	1	pail	hydraulic 30 REVX	4,500.00			
			MAA 36564				
4	2	pcs	Fuel Filter	340.00			
5	1	pcs	Oil filter	1,150.00			
			JM 4643				
6	2	pcs	Fuel Swater separator	3,600.00			
7	2	pcs	oil filter	3,400.00			
			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
8	2	gal	Engine Oil (15w40 RX400)	1,150.00			
			EXCAVATOR				
9	1	pc	Oil Vseal	1,400.00			
10	2	pcs	Oil filter C-304	300.00			
11	2	pcs	oil filter C-231	450.00			
			MITSUBISHI BD2G Bulldozer				
12	1	pc	Bearing	3,300.00			
13	1	pc	Oring	220.00			
14	1	pc	Oring	370.00			
15	1	pc	Brake pad bonding	9,000.00			
			CONT.NEXT PAGES				

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Item No.	Qty.	Unit	Description	ABC	Unit	Total Price	Remarks & Date of Delivery
16	1	pc	Clutch Booster	5,700.00			
17	5	liters	Brake Vfluid	260.00			
18	1	pc	Hydraulic Oil 10	1,000.00			
			TOTAL APPROVED BUDGET CONTRACT	51,620.00			

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