_								
			REPUBLIC OF 1					
				Y OF KAPALONO Pavao del Norte	_			
			Province of D	avao dei Norte				
					Quotation	No.	20220416	
				-	PR No.		100-22-05-0504	
					Date		5/17/2022	
					Page		1/1	
Sir/	'Madam	):			Requestioning Office: MP		-	
DI IE	2ςι ιΔ Ν.Τ	то тн	E PERTINENT PROVISION OF REPUBLIC.	ΔCT NO 9184 Δ	NID IT'S IM		_	
			EASE QUOTE YOUR UNIT, TOTAL AND G					
			ICIPALITY OF KAPALONG, DAVAO DEL N				· · · · · · · · · · · · · · · · · · ·	
			TTEE FIND YOUR PRICE REASONABLE, R.					
BE (	OFFICIA	LLY NO	TIFIED AS TO THE DATE OF DELIVERY. II	N CASE THERE I	S A FAILURI	E OF DELIVER	Y AND/OR	
			LIQUIDATED DAMAGES SHALL BE IMPO	SED AND BE CH	IARGED AG	AINST YOUR	PRESENT OR	
	URE TR							
tem	Qty.	Unit	Description	ABC	Unit	Total	Remarks &	
			For SAA 3956 (KIA MOBILE/1102			Price	Date of Dilivery	
			ND RMFB)					
1	4	pcs	Tire 195/R 14C	6,880.00				
2	1	рсз	Battery 13 plates	9,800.00				
3	8	Ltrs	Oil #40	330.00				
4	1	рс	Oil Filter	998.00				
5	1	рс	Wiper Blade 16"	480.00				
6	1	рс	Wiper Blade 19"	480.00				
7	1	рс	Battery 11 plates	8,900.00				
ŕ		PC	Duttery 11 plates	0,500.00				
			TOTAL APPROVED BUDGET CONTRACT	50,818.00				
	SI	IDDI I	ERS MUST SPECIFY/INDICATE	50,020.00				
			•					
	D	KANL	NAMES UPON QUOTATION	J	(COD.)		DETILL EVALA	
					(SGD.)	BAC-Chair	ABETH L.EXALA	
I HE	EREBY C	FRTIFY	··			BAC-Chair	person	
			PRICES OF THE ITEMS HEREIN DESCRIBED AR	RE CURRENT AND	VALID FOR 6	60 DAYS FROM	DATE	
	OF THE	OPENIN	IG OF CANVASS.					
	2) IN CA	SE THE	MUNICIPALITY OF KAPALONG, DAVAO DEL	NORTE WILL OFF	CIALLY NOTI	FY THAT THE I	TEMS WILL BE	
	PRODU	CED FRO	OM MY/OUR ESTABLISHMENT, THE STOCKS	ARE READILY AVA	ILABLE OFF	THE SHELF.		
				_				
		ESTABL	ISHMENT:	_				
	DRESS:			_				
IEL	. NO.:					SIGNATI	IDE	
				=		JIGIVATI	JIL	
				·		PRINTED I	NAME	
CAI	VVASS E	3 <i>Y:</i>						
			Signature Over Printed Name	•	POSITION			