

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

Quotation No. 20220419
 PR No. 100-22-05-0505
 Date 5/17/2022
 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
1	1	pc	Steering Box	54,000.00			
2	2	pcs	Tie Rod End (1500*2)	1,800.00			
3	7	ltrs	Automatic transmission fluid	330.00			
4	1	unit	cavr Aircon-for Repair,Cleaning & Add Frion	4,500.00			
5	1	unit	Compressor	15,600.00			
6	1	pc	Clutch Presure Plate Assy.	11,500.00			
7	1	pc	Realsee Bearing	2,800.00			
8	1	pc	Clutch Disc.	8,500.00			
9	4	ltrs	Gear Oil #90	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
10	1	set	Clutch Master	3,800.00			
11	1	pc	Timing Belt	3800.00			
12	1	pc	Belt Tensioner	1,700.00			
13	1	pc	Battery 12V 13 Plates	9,800.00			
14	4	pcs	Tire 205/70 R15	10,400.00			
15	1	pc	Tire RIM	3,500.00			
16	9	ltrs	Oil # 40	330.00			
17	1	ltr	Brake fluid	350.00			
18	2	pcs	oil Filter	850.00			
19	1	ltr	Coolant (ROD)	350.00			
CONT.NEXT PAGES							

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Item No.	Qty.	Unit	Description	ABC	Unit	Total Price	Remarks & Date of Delivery
20	1	unit	Engine-for Diagnose	4,200.00			
21	2	pcs	Wiper Blade	480.00			
22	1	pc	Repair Blinker Wiring	350.00			
23	1	unit	Head Light Bulb (double contact)Hallogen	200.00			
24	1	pc	Fuel Filter	1,800.00			
25	1	unit	Radio Wiring(Repair,Re-wiring)Cowl	1,500.00			
			Repair/Revits				
26	11	pc	Sand Paper #240	35.00			
27	1	pc	Starter Motor-For Repair	500.00			
28	2	pcs	Car Freshener	350.00			
29			Labor(repair of Toyota Hilux-SJS160)	9,960.00			
			TOTAL APPROVED BUDGET CONTRACT	194,585.00			

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