

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

QRF No. 20220514  
 PR No. 100-22-060579  
 Date 6/7/2022  
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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		ABC	Unit	Total Price	Remarks & Date of Delivery
			SHJ 947				
1	1	PC	Temperature Sender	400.00			
2	1	pc	Clutch lining	20,400.00			
3	1	pc	Release bearing	1,200.00			
4	2	pcs	Cross joint	850.00			
5	1	gal	Hydraulic Oil 10	900.00			
6	1	pc	Clutch Presure Plate	20,000.00			
			JM 4643				
7	1	pc	9 plates Battery	4,700.00			
			MAA 3664				
			<b>CONT. NEXT PAGES</b>				

**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	1	pc	11 plates Battery	8,900.00			
			Mitsubishi BD2G BUILDOZER				
9	1	PC	Radiator hose	550.00			
10	2	pcs	Grease Gun	1,000.00			
11	2	pcs	Seal group	1,600.00			
12	2	pcs	Oring	120.00			
13	2	pcs	Knot	35.00			
14	8	pcs	Bolt with lock washer	90.00			
15	1	set	Id,ler lpin with Bushing	12,500.00			
			<b>TOTAL APPROVED BUDGET CONTRACT</b>	<b>77,480.00</b>			

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**CANVASS BY:** \_\_\_\_\_  
 Signature Over Printed Name

POSITION





