			REPUBLIC OF 1	HE PHILIPPIN					
				avao del Norte	-				
				-	QRF No.		20220642		
				-	PR No.		100-22-07-0757		
				-	Date		7/20/2022		
					Page		1/1		
Sir/	'Madam	:			Requestio	oning Office:	MAYOR'S OFFICE MPOC		
PU	RSUANT	то тн	E PERTINENT PROVISION OF REPUBLIC	ACT NO. 9184 A	ND IT'S IM	PLEMENTING	GRULES AND		
		-	EASE QUOTE YOUR UNIT, TOTAL AND G	-			-		
			ICIPALITY OF KAPALONG, DAVAO DEL N						
			TTEE FIND YOUR PRICE REASONABLE, R				-		
			TIFIED AS TO THE DATE OF DELIVERY. II				-		
	E DELIV TURE TR.		LIQUIDATED DAMAGES SHALL BE IMPO	SED AND BE CH	IARGED AG	AINST YOUR	PRESENT OR		
ro i tem		Unit		ABC	Unit	Total	Remarks &		
lem	Qiy.	Unit		ABC	Omt	Price	Date of Dilivery		
			SJS-160 (TOYOTA HILUX D4D)						
1	1	рс	RADIATOR ASSEMBLY	12,800.00					
2	2	pcs	ROOM LIGHT	650.00					
3	1	рс	(REAR) SERVICE LIGHT	900.00					
4	1	box	BULB 12V-DOUBLE CONTACT	720.00					
5	1	box	BULB 12V-SINGLE CONTACT	600.00					
6	1	set	EPOXY STEEL (big)	180.00					
7	2	pcs	PLATE # LIGHT	250.00					
8	1	рс	STARTER MOTOR ASSEMBLY	27,280.00					
9	1	unit	ENGINE ELECTRONIC & FUEL	3,000.00					
			CONT. NEXT PAGES						
	SL	JPPLI	ERS MUST SPECIFY/INDICATE						
	B	RAND	NAMES UPON QUOTATION						
	EREBY C				(SGD.)	MARY ELIZA BAC-Chair	ABETH L.EXALA		
1 11			-	F CURRENT AND	VALID FOR 6	O DAYS FROM	DATE		
	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.								
NA	ME OF E	STABL	ISHMENT:	-					
	DRESS:			_					
TEL	. NO.:								
<u> </u>				-		SIGNAT	URE		
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CAI	VVASS B	8Y:							
			Signature Over Printed Name	POSITION					

			REPUBLIC OF T MUNICIPALITY					
Province of Davao del Norte								
					QRF No.		20220642	
					PR No.		100-22-07-0757	
					Date		7/20/2022	
					Page		1/2	
Sir/Madam:					Requestio	MAYOR'S OFFICE MPOC		
PUR	SUANT	ТО ТН	E PERTINENT PROVISION OF REPUBLIC A	ACT NO. 9184 AND IT'S IMPLEMENTING RULES AND				
REG	ULATIO	NS, PL	EASE QUOTE YOUR UNIT, TOTAL AND G	RAND/LOT PRI	CE OF THE I	TEMS LISTED) HEREUNDER,	
WН	ІСН ТНЕ	MUNI	ICIPALITY OF KAPALONG, DAVAO DEL NO	ORTE DESIRES	TO PURCHA	SE. SHOULD	THE BIDS AND	
			TTEE FIND YOUR PRICE REASONABLE, RE					
			TIFIED AS TO THE DATE OF DELIVERY. IN					
			LIQUIDATED DAMAGES SHALL BE IMPOS	SED AND BE CH	IARGED AG	AINST YOUR	PRESENT OR	
	URE TR	ī						
	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks &	
No.			SYSTEM- for DIAGNOSE		Price	Price	Date of Delivery	
10	1	рс	PRESSURE PLATE ASSEMBLY	11,500.00				
11	1	pc pc	CLUTCH DISC ASSEMBLY	8,500.00				
12	1	pc pc	REALESING BEARING	2,800.00				
13	- 1	рс	PILOT BEARING	650.00				
<u> </u>	1	pc	FLYWHEEL FOR RESURFACE MACHINING	780.00				
15	1	pc	CENTER BEARING (APS)	2,750.00				
16	1	рс	CROOS JOINT (APS)	1,800.00				
17	1	pc	BATTERY 13 PLATES	9,800.00				
18	1	set	WIPER BLADE	880.00				
			CONT. NEXT PAGES					
	SUI	PPLIE	R MUST SPECIFY/INDICATE				•	
	1							
BRAND NAMES UPON QUOTATION (SGD.) MARY ELIZABITH L.EXALA BAC-Chairperson								
I HE	REBY C	ERTIFY	:					
	1) THE A	BOVE P	PRICES OF THE ITEMS HEREIN DESCRIBED ARI	E CURRENT AND	VALID FOR 6	0 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.								
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			Signature Over Printed Name	POSITION				

				THE PHILIPPINE	-		
				Y OF KAPALONG Davao del Norte	i		
			Province of L	Davao dei Norte			
					QRF No.		20220642
				_	PR No.		100-22-07-0757
				-	Date		7/20/2022
				_	Page		1/3
Sir/Madam:				Requestioning Office:			MAYOR'S OFFICE MPOC
			E PERTINENT PROVISION OF REPUBLIC				
			EASE QUOTE YOUR UNIT, TOTAL AND (-
			ICIPALITY OF KAPALONG, DAVAO DEL N				
			TTEE FIND YOUR PRICE REASONABLE, R				,
			ITIFIED AS TO THE DATE OF DELIVERY. I LIQUIDATED DAMAGES SHALL BE IMPO				
	URE TR					ANGTICON	TRESERVI OR
tem	Qty.	Unit	Description	ABC	Unit	Total	Remarks &
No.	_				Price	Price	Date of Dilivery
19	1	рс	VALVE COVER GASKET	1,800.00			
			MAHINDRA PATROL EF-4667				
20	1	unit	MOBILE RADIO-for REPAIR/	1,200.00			
			REPLACEMENT OF PANTS				
21	12	ltrs	OIL #15W-40	330.00			
22	1	рс	OIL FILTER	650.00			
23	1	рс	BATTERY 13 PLATES	9,800.00			
24	1	рс	FUEL FILTER	1,800.00			
_			TOTAL APPROVED BUDGET CONTACT	105,950.00			
	SU	PPI IF	RS MUST SPECIFY/INDICATE	<u>+</u>		!	<u>.</u>
			NAMES UPON QUOTATION				
	DK	AND	NAMES OPON QUOTATION	J	(0.00)		
					(SGD.)		ABETH L.EXALA
I HF	REBY C	FRTIFY	<i>.</i> .			BAC-Chair	person
			• PRICES OF THE ITEMS HEREIN DESCRIBED AI	RE CURRENT AND	VALID FOR 6	50 DAYS FROM	DATE
			IG OF CANVASS.				
	2) IN CA	SE THE	MUNICIPALITY OF KAPALONG, DAVAO DEL	NORTE WILL OFFI	CIALLY NOTI	IFY THAT THE I	TEMS WILL BE
	PRODU	CED FRO	DM MY/OUR ESTABLISHMENT, THE STOCKS	ARE READILY AVA	ILABLE OFF	THE SHELF.	
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