

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

QRF No. 20220649
 PR No. 100-22-07-0755
 Date 7/20/2022
 Page 1/1

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		ABC	Unit	Total Price	Remarks & Date of Delivery
1	1	unit	CHECK-UP WIRING/PULL OUT & INSTALL HORN	700.00			
2	1	set	HORN 12V	2,800.00			
3	1	pc	CARWASH CLOTH	380.00			
4	1	set	GARNISH COVER	9,450.00			
5	1	set	FENDER	9,250.00			
6	1	set	SUN VISOR	4,500.00			
7	1	set	FOG LAMP W/ HRANESS & SWITCH	10,100.00			
8	1	set	VINYL MATTING	15,650.00			
9	1	set	STAINLESS BUMPER	16,000.00			
			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	Unit	PMS 10K (PREVENTIVE MAINTENANCE)	1,300.00			
11	8	ltrs	ENGINE OIL	590.00			
12	1	pc	OIL FILTER	980.00			
13	1	pc	DRAIN PLUG WASHER	67.00			
14	1	pc	AIR FILTER	3,300.00			
15	1	pc	BRAKE CLEANER	450.00			
16	1	set	BRAKE PASTE	240.00			
17	1	set	HEAD REST (9 pcs)	23,000.00			
			CONT. NEXT PAGES				

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Item No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
18	4	pcs	MUDGUARD	1,650.00			
19	1	pc	PAINT SPRAY	180.00			
20	2	pcs	AIR FRESHENER	700.00			
			TOTAL APPROVED BUDGET CONTACT	110,367.00			

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