			REPUBLIC OF T MUNICIPALITY				
			Province of Da	avao del Norte			
				<u>.</u>	QRF No. PR No.		20220649 100-22-07-0755
				ı			7/20/2022
				•	Date Page		1/1
					ruge		1/1
Sir/	Madam	:			Requestio	ning Office:	MAYOR'S OFFICE
REG WH AW BE ( LAT	GULATIC ICH THE ARDS CO OFFICIA	ONS, PLE MUNI OMMIT LLY NO ERIES, E	E PERTINENT PROVISION OF REPUBLIC A EASE QUOTE YOUR UNIT, TOTAL AND G CIPALITY OF KAPALONG, DAVAO DEL NO TEE FIND YOUR PRICE REASONABLE, RE TIFIED AS TO THE DATE OF DELIVERY. IN LIQUIDATED DAMAGES SHALL BE IMPO TIONS.	RAND/LOT PRIC ORTE DESIRES 1 ESPONSIVE AND I CASE THERE IS	CE OF THE I TO PURCHA D LOWEST II S A FAILURE	TEMS LISTED SE. SHOULD N THE MARKI E OF DELIVER	HEREUNDER, THE BIDS AND ET, YOU WILL Y AND/OR
tem	Qty.	Unit		ABC	Unit	Total	Remarks &
	, ,					Price	Date of Dilivery
1	1	unit	CHECK-UP WIRING/PULL OUT &	700.00			
			INSTALL HORN				
2	1	set	HORN 12V	2,800.00			
3	1	рс	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				
	SL	<i>JPPLIE</i>	ERS MUST SPECIFY/INDICATE				•
	В	RAND	NAMES UPON QUOTATION				
, ,,,	REBY C	EDTIEV			(SGD.)	MARY ELIZA BAC-Chairp	ABETH L.EXALA person
) n	1) THE A	ABOVE P	: RICES OF THE ITEMS HEREIN DESCRIBED ARI G OF CANVASS.	E CURRENT AND	VALID FOR 6	0 DAYS FROM	DATE
	2) IN CA	SE THE I	MUNICIPALITY OF KAPALONG, DAVAO DEL I	NORTE WILL OFFI	CIALLY NOTI	FY THAT THE IT	TEMS WILL BE
	PRODU	CED FRO	OM MY/OUR ESTABLISHMENT, THE STOCKS A	ARE READILY AVA	ILABLE OFF	THE SHELF.	
NA	ME OF F	CTADI	ISHMENT:	•			
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			REPUBLIC OF	THE PHILIPPINI	ES		
			MUNICIPALIT	Y OF KAPALONG	à		
			Province of I	Davao del Norte			
					QRF No.		20220649
				_	PR No.		100-22-07-0755
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					Date		7/20/2022
					Page		1/2
Sir/	Madam	):			Requestio	ning Office:	MAYOR'S OFFICE
PUF	SUANT	то тн	E PERTINENT PROVISION OF REPUBLIC	ACT NO. 9184 A	ND IT'S IM	PLEMENTING	RULES AND
REG	ULATIC	ONS, PL	EASE QUOTE YOUR UNIT, TOTAL AND	GRAND/LOT PRIC	CE OF THE I	TEMS LISTED	HEREUNDER,
WH	ICH THE	E MUN	ICIPALITY OF KAPALONG, DAVAO DEL I	NORTE DESIRES 1	O PURCHA	SE. SHOULD	THE BIDS AND
AW.	ARDS C	оммі	TTEE FIND YOUR PRICE REASONABLE, F	RESPONSIVE AND	LOWEST II	N THE MARK	ET, YOU WILL
BE (	OFFICIA	LLY NO	TIFIED AS TO THE DATE OF DELIVERY.	IN CASE THERE IS	S A FAILURE	OF DELIVER	Y AND/OR
			LIQUIDATED DAMAGES SHALL BE IMPO	OSED AND BE CH	IARGED AG	AINST YOUR	PRESENT OR
	URE TR					Ī	
tem	Qty.	Unit	Description	ABC	Unit	Total	Remarks &
No.			DAYS 4 OV. (DDE) (ENTINE	4 200 00	Price	Price	Date of Delivery
10	1	Unit	PMS 10K (PREVENTIVE	1,300.00			
		ļ	MAINTENANCE)	<b>500.00</b>			
11	8	ltrs	ENGINE OIL	590.00			
12	1	рс	OIL FILTER	980.00			
13	1	рс	DRAIN PLUG WASHER	67.00			
14	1	рс	AIR FILTER	3,300.00			
15	1	рс	BRAKE CLEANER	450.00			
16	1	set	BRAKE PASTE	240.00			
17	1	set	HEAD REST (9 pcs)	23,000.00			
			CONT. NEXT PAGES				
	SU	PPLIE	R MUST SPECIFY/INDICATE				
'	BR	AND	NAMES UPON QUOTATION				
				_	(sep.)	MADV ELIZA	ABITH L.EXALA
					(300.)	BAC-Chair	
I HE	REBY C	FRTIFY	··			DAC Chair	person
	_		PRICES OF THE ITEMS HEREIN DESCRIBED A	RE CURRENT AND	VALID FOR 6	O DAYS FROM	DATE
	OF THE	OPENIN	IG OF CANVASS.				
	2) IN CA	SE THE	MUNICIPALITY OF KAPALONG, DAVAO DEL	NORTE WILL OFFI	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.	
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			MUNICIPALIT	THE PHILIPPINITY OF KAPALONG	6		
			Province of I	Davao del Norte			
					QRF No.		20220649
				_	PR No.		100-22-07-0755
				_	Date		7/20/2022
					Page		1/3
Sir/l	Madam	:			Requestio	oning Office:	MAYOR'S OFFICE
PUR	SUANT	то тн	E PERTINENT PROVISION OF REPUBLIC	CACT NO. 9184 A	ND IT'S IM	PI FMFNTING	G RUI FS AND
			EASE QUOTE YOUR UNIT, TOTAL AND				
			ICIPALITY OF KAPALONG, DAVAO DEL I				•
AW.	ARDS C	оммі	TTEE FIND YOUR PRICE REASONABLE, I	RESPONSIVE AND	LOWEST II	N THE MARK	ET, YOU WILL
BE (	OFFICIA	LLY NO	TIFIED AS TO THE DATE OF DELIVERY.	IN CASE THERE IS	S A FAILURE	OF DELIVER	Y AND/OR
		-	LIQUIDATED DAMAGES SHALL BE IMPO	OSED AND BE CH	IARGED AG	AINST YOUR	PRESENT OR
FUT	URE TR		TIONS.				
tem	Qty.	Unit	Description	ABC	Unit	Total	Remarks &
No.					Price	Price	Date of Dilivery
18	4	pcs	MUDGUARD	1,650.00			
19	1	рс	PAINT SPRAY	180.00			
20	2	pcs	AIR FRESHENER	700.00			
			TOTAL APPROVED BUDGET CONTACT	110,367.00			
	SU	PPLIE	RS MUST SPECIFY/INDICATE			<u> </u>	==
			•				
	DK	AND	NAMES UPON QUOTATION				
					(SGD.)		ABETH L.EXALA
	REBY C	EDTIEV				BAC-Chair	person
, 75			: PRICES OF THE ITEMS HEREIN DESCRIBED A	DE CLIDDENT AND	VALID EOD A	O DAVE EPONA	DATE
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