

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

QRF No. 20220647
 PR No. 100-22-07-0758
 Date 7/20/2022
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Sir/Madam:

Requesting Office: MAYOR'S OFFICE
MPOC

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	2	pcs	TIRE 205/65 R15	8,500.00			
2	1	unit	FRONT GRILL & BUMPER-WELDING	4,200.00			
3	1	unit	MOBILE RADIO- for REPAIR	1,100.00			
4	8	ltrs	OIL #40	330.00			
5	1	pc	OIL FILTER	850.00			
6	1	ltr	COOLANT (red)	350.00			
7	1	pc	WINDSHIELD	5,400.00			
8	1	pc	ALTERNATOR PULLEY	5,500.00			
9	1	pc	FAN BELT (APS)	3,500.00			
10	1	pc	BATTERY 13 PLATES	9,800.00			
			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
11	4	pcs	TIRE (205/70/15)	10,400.00			
12	1	pc	ALTERNATOR ASSEMBLY-for REPAIR	1,500.00			
13	2	pcs	ROOM LIGHT	650.00			
14	1	pc	REAR SERVICE LIGHT	900.00			
15	1	box	BULB 12V (SINGLE CONTACT)	600.00			
16	1	box	BULB 12V (DOUBLE CONTACT)	720.00			
			TOTAL APPROVED BUDGET CONTACT	96,960.00			

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