| | | | REPUBLIC OF T MUNICIPALITY | | | | |
|--------------------------------|--|---|---|--|--|---|--|
| | | | Province of Da | avao del Norte | | | |
| | | | _ | | QRF No. | | 20220647 |
| | | | | | PR No. | | 100-22-07-0758 |
| | | | | | Date - | | 7/20/2022 |
| | | | | | Page | | 1/1 |
| Sir/ | Madam | : | | Requestioning Office: | | | MAYOR'S OFFICE |
| REG WH AW BE (LAT | GULATIC TICH THE TARDS CO OFFICIA | ONS, PLE MUNI OMMIT LLY NO ERIES, E | E PERTINENT PROVISION OF REPUBLIC A EASE QUOTE YOUR UNIT, TOTAL AND GO CIPALITY OF KAPALONG, DAVAO DEL NO TEE FIND YOUR PRICE REASONABLE, RE TIFIED AS TO THE DATE OF DELIVERY. IN LIQUIDATED DAMAGES SHALL BE IMPOS TIONS. | RAND/LOT PRIO DRTE DESIRES T SPONSIVE AND I CASE THERE IS | CE OF THE I TO PURCHA D LOWEST II S A FAILURE | TEMS LISTED SE. SHOULD N THE MARK E OF DELIVER | HEREUNDER, THE BIDS AND ET, YOU WILL Y AND/OR |
| tem | | Unit | | ABC | Unit | Total | Remarks & |
| | ۷٠/٠ | | | 1.20 | | Price | Date of Dilivery |
| 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 | рс | OIL FILTER | 850.00 | | | |
| 6 | 1 | ltr | COOLANT (red) | 350.00 | | | |
| 7 | 1 | рс | WINDSHIELD | 5,400.00 | | | |
| 8 | 1 | рс | ALTERNATOR PULLEY | 5,500.00 | | | |
| 9 | 1 | рс | FAN BELT (APS) | 3,500.00 | | | |
| 10 | 1 | рс | BATTERY 13 PLATES | 9,800.00 | | | |
| | | | CONT. NEXT PAGES | | | | |
| | SL | <i>JPPLIE</i> | RS MUST SPECIFY/INDICATE | | | | - |
| | В | RAND | NAMES UPON QUOTATION | | | | |
| | REBY C | | · | | (SGD.) | MARY ELIZA BAC-Chairp | ABETH L.EXALA person |
| ını | 1) THE A OF THE 2) IN CA | ABOVE P OPENIN SE THE I | : RICES OF THE ITEMS HEREIN DESCRIBED ARE G OF CANVASS. MUNICIPALITY OF KAPALONG, DAVAO DEL N IM MY/OUR ESTABLISHMENT, THE STOCKS A | IORTE WILL OFFI | CIALLY NOTI | FY THAT THE I | |
| ΝΔΙ | ME OF F | STARI | SHMENT: | | | | |
| | DRESS: | JIADE | | | | | |
| | . NO.: | | | | | | |
| | - ·- | | | • | | SIGNATI | JRE |
| CAI | VVASS B | BY: | | • | | PRINTED N | NAME |

POSITION

Signature Over Printed Name

| | | | | THE PHILIPPINI | | | |
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| | | | | Y OF KAPALONO Davao del Norte | | | |
| | | | Trovince of E | oavao aei noite | | | |
| | | | | | QRF No. | | 20220647 |
| | | | | _ | PR No. | | 100-22-07-0758 |
| | | | | _ | Date | | 7/20/2022 |
| | | | | _ | Page | | 1/2 |
| Sir/ | Madam | : | | | Requestioning Office: | | |
| PUF | RSUANT | то тн | E PERTINENT PROVISION OF REPUBLIC | ACT NO. 9184 A | ND IT'S IM | PLEMENTING | G RULES AND |
| | | | EASE QUOTE YOUR UNIT, TOTAL AND (| | | | • |
| | | | CIPALITY OF KAPALONG, DAVAO DEL N | | | | |
| | | | TTEE FIND YOUR PRICE REASONABLE, R | | | | • |
| | | | TIFIED AS TO THE DATE OF DELIVERY. I | | | | |
| | URE TR | • | LIQUIDATED DAMAGES SHALL BE IMPO | JSED AND BE CH | IAKGED AG | AINST YOUR | PRESENT OR |
| tem | | Unit | Description Description | ABC | Unit | Total | Remarks & |
| No. | Qιy. | Onne | Description | ADC | Price | Price | Date of Delivery |
| 11 | 4 | pcs | TIRE (205/70/15) | 10,400.00 | | | , , |
| 12 | 1 | рс | ALTERNATOR ASSEMBLY-for REPAIR | 1,500.00 | | | |
| 13 | 2 | pcs | ROOM LIGHT | 650.00 | | | |
| 14 | 1 | рс | 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 | | | |
| | SU | PPLIE | R MUST SPECIFY/INDICATE | | | | |
| | BR | AND | NAMES UPON QUOTATION | | | | |
| | | | | _ | (SGD. |) MΔRY FI I7. | ABITH L.EXALA |
| | | | | | (002. | BAC-Chair | |
| I HE | REBY C | ERTIFY | : | | | | • |
| | 1) THE A | ABOVE F | PRICES OF THE ITEMS HEREIN DESCRIBED AI | RE CURRENT AND | VALID FOR 6 | 0 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 |
| | PRODUC | CED FRO | OM MY/OUR ESTABLISHMENT, THE STOCKS | ARE READILY AVA | ILABLE OFF | THE SHELF. | |
| | 45.05.5 | CT4.01 | ICUP 45NT | _ | | | |
| | | SIABL | ISHMENT: | _ | | | |
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| CANVASS DI. | | - | Signature Over Printed Name | - | | POSITI | ON |