			REPUBLIC OF T	HE PHILIPPIN	ES		
			MUNICIPALITY	_	_		
			Province of Da	avao del Norte	!		
					QRF No.		20220778
				ı	PR No.		100-22-09-0899
				ı	Date		9/2/2022
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					J		•
Sir/	Madam	:			Requestic	oning Office:	Mayor's Office
PUF	RSUANT	то тн	E PERTINENT PROVISION OF REPUBLIC A	ACT NO. 9184 A	ND IT'S IM	PLEMENTING	G RULES AND
		_	EASE QUOTE YOUR UNIT, TOTAL AND G		_	_	
			CIPALITY OF KAPALONG, DAVAO DEL NO	=			· ·
AW.	ARDS C	омміт	TEE FIND YOUR PRICE REASONABLE, RE	SPONSIVE AND	D LOWEST I	N THE MARK	ET, YOU WILL
			TIFIED AS TO THE DATE OF DELIVERY. IN				
			LIQUIDATED DAMAGES SHALL BE IMPOS	SED AND BE CH	IARGED AG	AINST YOUR	PRESENT OR
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tem	Qty.	Unit		ABC	Unit	Total	Remarks &
			CC 2420 /Fata a maini Dumantural				Date of Dilivery
1	1		GC-2420 (Foton mini Dumptruck	12 000 00			
1	1	рс	Clutch Disc	12,000.00			
2	1	рс	Release Bearing	2,800.00			
3	2	pcs	Battery (15 plate)	10,500.00			
4	1	рс	Oil Filter	2,400.00			
5	1	рс	Fuel Filter	1,800.00			
6	12	Itrs	Oil # 15W-40	330.00			
7	1	рс	Fan Bellt 8PK 2609	4,500.00			
8	4	pcs	Tire 7.50X16	10,200.00			
9	6	ltrs	Gearr Oil # 140	385.00			
			CONT. NEXT PAGES				
			ERS MUST SPECIFY/INDICATE				
	В	RAND	NAMES UPON QUOTATION				
					(SGD.)		ABETH L.EXALA
						BAC-Chair	person
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	,	_	RICES OF THE ITEMS HEREIN DESCRIBED ARI G OF CANVASS.	E CURRENT AND	VALID FOR 6	U DAYS FROM	DATE
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			Province of	Davao dei Norte			
					QRF No.		20220778
					PR No.		100-22-09-0899
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			TTEE FIND YOUR PRICE REASONABLE,				
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FUT	URE TR	ANSAC	TIONS.				
tem	Qty.	Unit	Description	ABC	Unit	Total	Remarks &
No.					Price	Price	Date of Delivery
11	9	pcs	Tire-for Change tire	80.00			
12	2	gals	Oil # 40	1,050.00			
13	1	kI	MP Grease	590.00			
14	1	рс	Differential Carrier Assembly	27,600.00			
15	1	рс	Tire-for tire Patching	250.00			
			For BW-177D (BOMAG COMPACT	OR)			
16	1	рс	Battery (13 plates)	9,800.00			
17	3	gals	Oil # 10W	1,050.00			
18	3	gals	Oil # 40	1,200.00			
19	1	рс	Oil filter	1,800.00			
			CONT. NEXT PAGES				
	SU	PPLIE	R MUST SPECIFY/INDICATE				•
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					(SGD.)		ABITH L.EXALA
						BAC-Chair	person
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Sir/	Madan	า:			Requestic	ning Office:	Mayor's Office
PUF	RSUANT	г то тн	E PERTINENT PROVISION OF REPUBLIC	ACT NO. 9184 A	AND IT'S IM	PLEMENTING	G RULES AND
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FUT	URE TE	RANSAC	CTIONS.				
tem	Qty.	Unit	Description	ABC	Unit	Total	Remarks &
No.					Price	Price	Date of Dilivery
20	2	pvcs	Fuel filter I(primary/secondary)	2,600.00			
21	1	Iрс	sAir cleaner Element	3,400.00			
22	20	Itrs	Oil #15W 40	330.00			
23	4	ltrs	Oil #10	300.00			
			FOR Global 90 farm tractor				
24	9	gals	Oil #90-for Transmission	1,250.00			
25	5	gals	Oil # 140-for differential	1,390.00			
			TOTAL APPROVED BUDGET CONTRACT	178,580.00			
	SU	PPLIE	RS MUST SPECIFY/INDICATE			-	_
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	DK	AND	NAMES OPON QUOTATION	_			
					(SGD.)		ABETH L.EXALA
		05 D <b>T</b> 15 V				BAC-Chair	person
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