

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

QRF No. 20220887  
 PR No. 100-22-10-1042  
 Date 10/4/2022  
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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	Description	ABC	Unit	Total Price	Remarks & Date of Dilivery
1	6	pcs	Fuel Filter	1,600.00			
2	1	pc	Battery (13 plates)	9,800.00			
3	2	pcs	Battery terminal	80.00			
4	2	sets	Brake Pad	3,800.00			
5	2	sets	Brake shoe	5,800.00			
6	8	pcs	Tire 205/70 R 15	9,500.00			
7	2	pcs	Hydraulic Jack (5 tons)	1,800.00			
8	2	pcs	Tire Wrench	3,000.00			
9	6	ltrs	Radiator Coolant	350.00			
10	6	ltrs	Automatic Transmission Fluid	330.00			
			<b>CONT.NEXT PAGES</b>				

**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	5	pcs	Air freshener	350.00			
12	1	ltr	Brake Fluid	350.00			
13	2	gals	Oil #140	1,390.00			
14	2	gals	Oil # 90	1,250.00			
15	5	pcs	Wheel Bolt	350.00			
16	1	pc	Rotor Disc-for maching	550.00			
17	4	pcs	Oil Filter	480.00			
18	5	gals	Oil # 15W-40	1,200.00			
19	7	ltrs	Oil # 40	330.00			
20	1	pc	Blinker Assembly (transfer to LAI-9928 toyota from MAHINDRA Patro car)	1,650.00			
<b>TOTAL APPROVED BUDGET CONTRACT</b>				<b>150,000.00</b>			

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