

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

QRF No. 20220893  
 PR No. 100-22-10-1055  
 Date 10/6/2022  
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Sir/Madam:

**Requesting Office: Mayor's Office**

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 Delivery
1	2	pcs	Battery 13 Plates	9,800.00			
2	4	pcs	Battery Terminal	80.00			
3	4	pcs	Battery Lug	50.00			
4	5	gals	Oil # 40	1,200.00			
5	24	gals	Oil # 40	1,050.00			
6	1	pc	Left Side Wiindow Glass	5,400.00			
7	2	pcs	Side Mirror	1,200.00			
8	1	pc	Signal Light/Turn Light Assy/(LH)	1,300.00			
9	2	pcs	Headlight Bulb (24V-Double Contact)	340.00			
10	4	pcs	Cylinder Pin Press Out-for Machining	540.00			
			<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	3	pcs	Cutting Disc (5/8"0/Tyrolit Brand)	180.00			
12	1	kl	Welding Rod (Special)	150.00			
13	1	pc	WD40 (Big)	450.00			
14	2	pcs	Tie Rod End (APS)	2,800.00			
15	2	pcs	Pail Oil #10W	3,950.00			
16	6	pcs	Hydraulic Hose (APS)	2,600.00			
17	1	set	Boom Cylinder Packing Repair Kit	1,500.00			
18	2	sets	Outrigger Packing Repair Kit	1,050.00			
19	2	sets	Tail Light Assembly	2,800.00			
			<b>TOTAL APPROVED BUDGET CONTRACT</b>	<b>102,700.00</b>			

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