

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

QRF No. 20220895
 PR No. 100-22-10-1054
 Date 10/6/2022
 Page 1/1

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	sets	Boom cylinder Packing repair kit	5,900.00			
2	8	pcs	Boom cylinder Bushing (Steel)	3,000.00			
3	2	pcs	Oil Pressure Sender Indicator hydraulic	2,500.00			
4	2	pails	Hydraulic Oil #10	4,500.00			
5	10	gals	Hydraulic Oil #10	1,050.00			
6	1	pc	Hydraulic Hose	4,500.00			
7	1	pc	Hydraulic Oil Sender	1,800.00			
8	2	sets	Steering Cylinder Packing Repair Kit	4,250.00			
9	20	ltrs	Oil #10	300.00			
10	1	set	Bucket/Tilting Cylinder packing Repair kit	5,200.00			
			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	1	set	Epoxy Steel (Big)	180.00			
12	2	pcs	Sand Paper # 400	35.00			
13	1	pc	Oil Filter # LF 667	2,900.00			
14	1	pc	Water Fuel Separator Filter PN#PL-270	3,200.00			
15	2	pcs	Fuel Filter #536.1117070	1,800.00			
16	24	ltrs	Oil # 15W 40	330.00			
17	1	pc	battery relay (24V)	2,200.00			
18	2	pcs	Horn (24V)	1,800.00			
19	1	gal	Oil # 15W 40	1,200.00			
20	1	pc	BI Sheet #1/8	6,500.00			
CONT.NEXT PAGES							

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Item No.	Qty.	Unit	Description	ABC	Unit	Total Price	Remarks & Date of Delivery
21	1	pc	BI Pipe # 4 SCH 20	4,800.00			
22	3	kls	Welding Rod Special	200.00			
23	5	pcs	Cutting Disc	65.00			
24	1	pc	Grinding Stone	20.00			
25	1	pc	Chalk Stone	20.00			
26	1	pair	Acytelene	6,600.00			
27	1	pc	hydraulic filter	2,400.00			
			TOTAL APPROVED BUDGET CONTRACT	132,435.00			

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