REPUBLIC OF THE PHILIPPINES MUNICIPALITY OF KAPALONG Province of Davao del Norte QRF No. 20220895 PR No. 100-22-10-1054 10/6/2022 Date 1/1 Page Sir/Madam: Requestioning 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. Qty. Unit Description ABCUnit Total Remarks & Price Date of Dilivery 5,900.00 1 2 sets Boom cylinder Packing repair kit 8 Boom cylinder Bushing (Steel) 3,000.00 2 pcs 3 2 Oil Pressure Sender Indicator hydraulic 2,500.00 pcs 2 4 Hydraulic Oil #10 4,500.00 pails 5 10 aals Hydraulic Oil #10 1,050.00 4.500.00 6 1 Hydraulic Hose рс 1,800.00 1 Hydraulic Oil Sender рс 8 2 4,250.00 sets Steering Cylinder Packing Repair Kit 20 Itrs 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

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					QRF No.		20220895
					PR No.		100-22-10-1054
					Date		10/6/2022
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tem	Qty.	Unit	Description	ABC	Unit	Total	Remarks &
No.					Price	Price	Date of Delivery
11	1	set	Epoxy Steel (Big)	180.00			
12	2	pcs	Sand Paper # 400	35.00			
13	1	рс	Oil Filter # LF 667	2,900.00			
14	1	рс	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	рс	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	рс	BI Sheet #1/8	6,500.00			
			CONT.NEXT PAGES				
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				_	(SGD.)) MARY ELIZA	ABITH L.EXALA
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					QRF No.		20220895
				_	PR No.		100-22-10-1054
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No. 21	1	рс	BI Pipe # 4 SCH 20	4,800.00		Price	Date of Dilivery
22	3	ρι kls	Welding Rod Special	200.00			
23	5	pcs	Cutting Disc	65.00			
24	1	рс	Grinding Stone	20.00			
25	1	рс	Chalk Stone	20.00			
26	1	pair	Acytelene	6,600.00			
27	1	рс	hydraulic filter	2,400.00			
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			TOTAL APPROVED BUDGET CONTRACT	132,435.00			
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