

**Republic of the Philippines  
MUNICIPALITY OF KAPALONG  
Province of Davao del Norte**

Quotation No. 20240222  
PR No. 100-24-03-0268  
Date 3/4/2024  
Page 1/2

Sir/Madam:

**Requisitioning Office: SBO**

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 ITMES 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 No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
1	2	set	HORN	1,250.00			
2	4	PCS.	4 PCS. TIRE NO. 225 R 15	6,600.00			
3	1	set	WHEEL BALANCE	2,600.00			
4	2	set	WHEEL ALIGNMENT	1,950.00			
5	2	set	WHEEL WEIGHTS 100 X 35	1,950.00			
6	5	meters	WIRE	155.00			
7	1	roll	ELECTRICAL TAPE	65.00			
8	4	pieces	HORN SOCKET	65.00			
9	1	unit	CHANGE OIL PMS FULLY SYNTHETIC	8,000.00			
10	2	litro	GEN MOT OIL 5W-40	560.00			
11	2	gallon	ENGINE OIL	4,750.00			
12	2	pieces	OIL FILTER	980.00			
13	2	pieces	DRAIN PLUG WASHER	110.00			
14	2	pieces	BRAKE CLEANER	380.00			
15	2	pieces	BRAKE PASTE	210.00			
16	4	pieces	WIPER SCREEN CLEANER	250.00			
			<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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tem No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
17	2	pieces	AIRCON FILTER	2,900.00			
18	2	pieces	FUEL FILTER PRIMARY	1,950.00			
19	2	pieces	FUEL FILTER SECONDARY	3,850.00			
20	1	lot	INSTALL HORN	950.00			
21	1	lot	REPLACE OF FUEL FILTER PRIMARY	350.00			
22	1	lot	REPLACE OF HORN	1,300.00			
23	1	lot	REPLACE OF TIRE	1,300.00			
24	1	lot	REPLACE OF FUEL FILTER SECONDARY	2,200.00			
25	1	lot	REPLACE OF AIRCON FILTER	2,200.00			
26	1	set	BUMPER	5,500.00			
27	2	set	MOBILE BLINKER	1,200.00			
			<b>Total Approved Budget Contract</b>	<b>96,980.00</b>			

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**NAME OF ESTABLISHMENT:** \_\_\_\_\_  
**ADDRESS:** \_\_\_\_\_  
**TEL. NO.:** \_\_\_\_\_

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
PRINTED NAME

**CANVASS BY:** \_\_\_\_\_  
Signature Over Printed Name

\_\_\_\_\_  
POSITION



