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 1/2 Paae **SBO** Sir/Madam: Requesitioning 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 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. Qty. Unit Description ABC Unit tem Total Remarks & No. Price Price Date of Delivery HORN 1 1,250.00 2 set 2 4 PCS. 4 PCS. TIRE NO. 225 R 15 6,600.00 3 WHEEL BALANCE 2,600.00 1 set 4 2 set WHEEL ALIGNMENT 1,950.00 5 2 set WHEEL WEIGHTS 100 X 35 1,950.00 WIRE 6 5 meters 155.00 7 **ELECTRICAL TAPE** 1 roll 65.00 HORN SOCKET ጸ 4 pieces 65.00 9 unit CHANGE OIL PMS FULLY SYNTHETIC 1 8,000.00 GEN MOT OIL 5W-40 10 2 560.00 litro **ENGINE OIL** 4,750.00 11 2 gallon OIL FILTER 12 pieces 980.00 2 DRAIN PLUG WASHER 110.00 13 2 pieces 14 **BRAKE CLEANER** 380.00 2 pieces pieces BRAKE PASTE 15 2 210.00 pieces WIPER SCREEN CLEANER 16 4 250.00 **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:

POSITION

Signature Over Printed Name

			Republic of the I MUNICIPALITY OF Province of Dava	KAPALONG			
					Quotation PR No. Date Page	No.	20240222 100-24-03-0268 3/4/2024 2
Sir/	Madan	n:			Requesitio	oning Office:	SBO
REG WHI AW/ BE C LATI	ULATIO ICH THE ARDS CO DFFICIAL E DELIV	NS, PLEA MUNICI OMMITTE LLY NOTIF	PERTINENT PROVISION OF REPUBLIC ACT NO. 910 SE QUOTE YOUR UNIT, TOTAL AND GRAND/LOT PALITY OF KAPALONG, DAVAO DEL NORTE DESIR EE FIND YOUR PRICE REASONABLE, RESPONSIVE FIED AS TO THE DATE OF DELIVERY. IN CASE THE QUIDATED DAMAGES SHALL BE IMPOSED AND B DNS.	PRICE OF THE IT RES TO PURCHAS AND LOWEST IN RE IS A FAILURE	TMES LISTE SE. SHOULI N THE MAR OF DELIVE	ED HEREUND D THE BIDS A KET, YOU WI ERY AND/OR	ER, ND LL
tem	Qty.	Unit	Description	ABC	Unit	Total	Remarks &
No.					Price	Price	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			
			Total Approved Budget Contract	96,980.00			
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