

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

Quotation No. 20210707
PR No. 100-21-06-0518
Date 6/16/2021
Page 1/4

Sir/Madam:

Requisitioning Office: **MAYORS 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.

Item No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
1	1	pc	OIL FILTER	850.00			
2	7	ltrs	OIL # 40	385.00			
3	1	unit	FOR REWRITING	5,500.00			
4	2	pcs	FUSE 15 AMP	20.00			
5	3	pcs	FUSE 20 AMP	30.00			
6	1	ltr	BRAKE FLUID	385.00			
7	2	pcs	ENGINE SUPPORT	950.00			
8	1	set	BRAKE PAD	1,800.00			
			cont. next page				

**SUPPLIERS MUST SPECIFY/INDICATE
BRAND NAMES UPON QUOTATION**

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
9	1	set	AMPLIFIER ASSY.	9,500.00			
10	4	set	SPRAY PAINT	320.00			
11	3	cans	CAR POLISH	385.00			
12	2	pcs	BALL JOINT - lower	2,880.00			
13	2	pcs	BALL JOINT - upper	2,700.00			
14	1	set	POWER STEERING KIT	1,800.00			
15	4	pcs	STRUT BAR BUSHING	150.00			
16	2	pcs	STUD BOLT KIT	680.00			
			cont. next page				

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Item No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
17	2	pcs	TIE ROD END	1,950.00			
18	1	pc	CLUTCH MASTER	1,400.00			
19	1	pc	BATTERY 12V 13PLATES	11,380.00			
20	4	pcs	SHOCK ABSORBER	2,800.00			
21	1	set	STEERING ROCK END PINNION ASSY.- for repair	4,500.00			
22	1	tube	SILICON GASKET	180.00			
23	1	pc	TIRE - for patching	150.00			
			cont. next page				

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Item No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
24	2	pcs	STARTER - for repair	600.00			
25	1	set	SIGNAL LIGHT (4pcs) - for check-up	600.00			
26	1	set	PARK LIGHT (4pcs) - for check-up	600.00			
27	1	set	POWER WINDOW (2pcs) - for check-u	600.00			
28	1	set	HEAD LIGHT (4pcs) - for check-up	600.00			
			Total Approved Budget Contract	78,225.00			

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