

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

Quotation No. 20210715
PR No. 100-21-06-0525
Date 6/22/2021
Page 1/6

Sir/Madam:

Requisitioning Office: **MO-MPOC**

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	unit	ASSEMBLY STARTER for ELECTRICAL REPAIR	1,500.00			
2	1	set	STABILIZER BUSHING	450.00			
3	1	set	SHIFTING LEVER HANDLE ASSY.	3,800.00			
4	4	pcs	TIE ROD END	1,350.00			
5	4	pcs	SUSPENSION ROD BUSHING	120.00			
6	1	set	WIPER BLADE & ARM	2,500.00			
7	14	ltrs	OIL #40	385.00			
8	2	pcs	OIL FILTER	880.00			
9	1	set	ACCELERATOR CABLE	1,100.00			
10	1	pc	ARMATURE ASSY.	2,600.00			
11	4	pcs	CARBON BRUSH	450.00			
12	1	pc	HEATER	380.00			
13	2	pcs	HUB BEARING (INNER & OUTER)	800.00			
			<i>cont. next page</i>				

**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
14	1	set	CLUTCH MASTER ASSY.	1,800.00			
15	1	set	CLUTCH BOOSTER ASSY.	4,800.00			
16	1	set	WIPER BLADE	850.00			
17	2	pcs	AIR FRESHENER	375.00			
18	1	unit	MUFFLER - for WELDING	2,800.00			
19	1	unit	HEADLIGHT & SIGNAL LIGHT- CHECK-UP WIRING	850.00			
20	1	pc	WINDOW GLASS (PASSENGER SIDE)	9,850.00			
21	1	unit	FRONT FINDER - FOR REPAIR / WELDING	4,975.00			
22	1	unit	BLINKER & SERIN - for WIRING INSTALLATION	29,960.00			
23	3	pcs	TIRE - for CHANGE TIRE	120.00			
24	1	set	MOBILE BASE RADIO - for INSTALLATION	4,800.00			
25	1	set	BRAKE LINING	1,800.00			
26	4	pcs	RUBBER CUP 13/16	90.00			
			cont. next page				

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Item No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
27	4	pcs	RUBBER BOOTS	110.00			
28	1	ltr	BRAKE FLUID	280.00			
29	2	pcs	SAND PAPER #240	45.00			
30	1	pc	SHIFTING CABLE	1,800.00			
31	2	pcs	TIRE 195 R14C	6,880.00			
32	1	pc	BENDIX GEAR	1,620.00			
33	2	pcs	HEADLIGHT (HIGH & LOW) SEALED BEAM	1,100.00			
34	1	pc	LOWER BALL JOINT	1,200.00			
35	1	unit	FRONT & REAR SEAT - for UPHOLSTERY	7,200.00			
36	1	pcs	CROSS JOINT	1,800.00			
37	2	sets	TIE ROD END (4pcs/set)	5,400.00			
			Total Approved Budget Contract	133,905.00			

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