

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

Quotation No. 20200679
PR No. 100-21-06-0479
Date 6/2/2021
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	12	pcs	CLEARANCE LIGHT (24V)	150.00			
2	2	sets	WIPER BLADE	1,200.00			
3	1	pc	IMPROVISE PLATE NUMBER	1,200.00			
4	1	pc	FLASHER RELAY (24V)	280.00			
5	18	ltrs	OIL #40	275.00			
6	1	unit	RADIATOR - for OVERHAUL	2,500.00			
7	2	pcs	BATTERY 12V 17PLATES	12,500.00			
8	4	pcs	TIRE - for PATCHING	150.00			
9	5	gals	OIL #40	1,100.00			
10	1	gals	OIL #90	1,200.00			
			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
11	2	ltrs	AUTOMATIC TRANSMISSION FLUID	250.00			
12	2	pcs	PASSENGER LIGHT ASSY.	550.00			
13	1	box	BULB SINGLE CONTACT	45.00			
14	1	pc	RADIATOR - for SOLDERING & CRACK TEST	2,500.00			
15	2	pcs	BOLT ASSY.	50.00			
16	1	set	MUD GUARD (front)	2,800.00			
17	1	set	MUD GUARD (rear)	3,600.00			
18	1	pc	FUEL TANK CUP	1,850.00			
19	3	pcs	CROSS JOINT	3,600.00			
20	1	pc	PINION OIL SEAL	2,500.00			
21	1	gal	GEAR OIL #140	1,200.00			
22	1	can	WD 40	500.00			
23	1	pc	PADLOCK	480.00			
			cont. next page				

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Item No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
24	2	pcs	OIL FILTER	1,350.00			
25	2	pcs	BY PASS OIL FILTER	1,800.00			
26	8	ft	FUEL HOSE	120.00			
27	1	pc	ACCELERATOR CABLE	1,450.00			
28	1	pc	FUEL FILTER	1,600.00			
29	2	pcs	HEAD LIGHT BULB DOUBLE CONTACT SEALED BEAM	50.00			
30	2	kls	GREASE	360.00			
31	1	unit	EXHAUST PIPE - for WELDING	1,200.00			
32	1	unit	HEAD LIGHT - WIRING REPAIR	180.00			
33	1	unit	SIGNAL LIGHT - WIRING REPAIR	180.00			
34	1	pc	HEAD LIGHT - for REPLACEMENT	6,800.00			
35	4	pcs	ANGLE BAR 3/16 X 1 1/2"	950.00			
			<i>cont. next page</i>				

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Item No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
36	4	pcs	CUTTING DISC (HOLE-5/8")	100.00			
37	3	kls	WELDING ROD ORDINARY	150.00			
38	1	pc	IGNITION SWITCH	950.00			
39	1	pc	PRIME PUMP ASSY.	4,950.00			
40	1	pc	MAGNETIC RELAY 24V	650.00			
41	1	ltr	BRAKE FLUID	260.00			
			Total Approved Budget Contract	104,355.00			

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