

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

RFQ No. 20220372
PR No. 100-22-04-0449
Date 4/28/2022
Page 1/2

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
Hino DT SKL-508							
1	1	pc	Pressure plate assembly	16,200.00			
2	1	pc	Fly Wheel (engine)	36,000.00			
3	1	pc	Clutch Disc Assembly	12,800.00			
4	1	pc	Release Bearing	6,500.00			
5	2	pcs	Brake Chamber Diahram	1,150.00			
6	2	pcs	Battery 12v 13 plates	8,800.00			
7	4	pcs	Battery Terminal	80.00			
8	1	pc	Radiator-for repair	3,000.00			
9	1	pc	Silicon Gasket	180.00			
10	2	pcs	Tire-vulcate	180.00			
11	1	pc	Oil Filter	1,800.00			
12	16	ltrs	Oil#15W-40	330.00			
13	1	pc	Primary Fuel Filter	1,600.00			
14	1	pc	Air Cleaner Element	3,600.00			
CONT. NEXT PAGE							

**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

**Republic of the Philippines
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Quotation No. 20220372
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Item No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
			G-1980(SDLG ROAD GRADER)				
15	1	PC	Brake Steel Tube-for welding	300.00			
			QU-2992(FAW Self Loading)				
16	1	pc	Wiper Motor Assembly	6,800.00			
17	2	kls	Grease gun	450.00			
18	1	gal	Oil 10w	1,050.00			
19	1	gal	Oil-40(15w-40)	1,200.00			
20	6	pcs	Tire(change)	400.00			
21	3	pcs	Tire Vulcate	600.00			
22	4	pcs	Tire labor(pull-Out/Install)	150.00			
			Total Approved Budget Contract	122,590.00			

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CANVASS BY: _____

Signature Over Printed Name

POSITION

