

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

RFQ No. 20221074
PR No. 100-22-11-1307
Date 11/15/2022
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 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.

Item No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
1	2	pc	Injector	60,000.00			
2	1	pc	Fuel Rear Sensor	10,500.00			
3	1	pc	Cylinder Head Gasket	8,500.00			
4	1	pc	Injector Oring	9,000.00			
5	2	pc	Rocker Arm	3,500.00			
6	1	pc	Fuel Pump	1,500.00			
7	1	pc	Brake Master Assy.	2,500.00			
8	4	pc	Rubber Cup	50.00			
9	2	pc	Hose Clamp #5/8	10.00			
10	1	pc	Plug in fuse 15AMP	15.00			
11	1	pc	Ring Terminal CT2367	15.00			
12	1	pc	Fuse Holder 4H	60.00			
13	1	pc	Mini P/F 15 Amp	15.00			
14	1	pc	Socket Relay 4H	70.00			
			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

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tem No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
15	1	pc	Electrical Tape	60.00			
16	2	pcs	Fuse Holder 4H	70.00			
17	2	pcs	P/F 20AMP	15.00			
18	5	pcs	Cable Tie	10.00			
19	1	pc	Epoxy Steel	150.00			
20	2	ft	Vacuum Hose	30.00			
21	2	ft	Fuel Hose	70.00			
22	1	pc	Belt RPF-3380	380.00			
23	1	bot.	Brake Fluid 900ml	250.00			
24	1	pc	Beta Gray	270.00			
25	1	lot	Engine Scanning	5,000.00			
26	1	lot	Suction valve	5,000.00			
27	1	pc	Bulb	100.00			
28	4	mtrs	A-wire	17.00			
29			Labor	18,500.00			
			Total Approved Budget Contract	189,593.00			

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