

REPUBLIC OF THE PHILIPPINES
MUNICIPALITY OF KAPALONG
 Province of Davao del Norte

RFQ NO. 20230226
 PR No. 100-23-03-0287
 Date 3/15/2023
 Page 1/2

Sir/Madam:

Requesting Office: **MENRO**

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
			SHJ 947				
1	2	gal	Hydraulic oil 30	1,000.00			
2	3	gal	Gear oil 140	1,080.00			
3	2	pcs	Cross joint	2,500.00			
4	4	gal	Hydraulic oil 68	945.00			
5	5	liters	Break fluid	320.00			
6	8	pcs	Rubber cup	85.00			
7	1	pc.	Oil seal	1,160.00			
8	1	pc.	Flare nut #1/4	65.00			
9	1	ft.	Steel tube #1/4	95.00			
			MAA 3664				
10	2	pcs	Quick start battery	7,600.00			
11	4	pcs	Battery terminal	65.00			
12	4	gal	Engine oil	2,865.00			
			CONT.NEXT PAGES				

**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

MUNICIPALITY OF KAPALONG
Province of Davao del Norte

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Item No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
13	2	pcs	Fuel filter	550.00			
14	1	pc	Clutch sleeve	1,550.00			
15	2	pcs	Cross joint	950.00			
16	3	gal	Hydraulic oil 68	945.00			
			EXCAVATOR				
17	4	liters	Coolant	570.00			
18	4	gal	Hydraulic oil	945.00			
19	1	pc	Fan belt	550.00			
20	4	gal	Gear oil 90	960.00			
21	4	gal	Hydraulic oil 68	945.00			
22	1	pail	MP3 Grease	5,200.00			
			TOTAL APPROVED BUDGET CONTRACT	71,355.00			

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PRINTED NAME

CANVASS BY: _____
Signature Over Printed Name

POSITION

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