			REPUBLIC OF TH MUNICIPALITY ( Province of Day	OF KAPALONG	5		
					RFQ NO. PR No. Date Page		20230282 100-23-03-0292 3/16/2023 1/2
Sir/Madam:				Requestio	ning Office:	MAYOR'S OFFICE	
REG WH AW BE G LAT FUT	CULATIO ICH THE ARDS CO OFFICIAL E DELIVE CURE TR	NS, PLE MUNIC DMMIT LLY NOT ERIES, L ANSACT		AND/LOT PRICE RTE DESIRES TO PONSIVE AND LO CASE THERE IS A D AND BE CHAF	OF THE ITE PURCHASE OWEST IN 1 FAILURE C RGED AGAII	MS LISTED H . SHOULD TH THE MARKET OF DELIVERY NST YOUR PF	EREUNDER, IE BIDS AND , YOU WILL AND/OR RESENT OR
tem	Qty.	Unit	Description	ABC	Unit	Total	Remarks &
No.			VIL COOD /TOYOTA CURER CRANDIA)		Price	Price	Date of Delivery
	1		VU-6880 (TOYOTA SUPER GRANDIA)	F 760 00			
1	1	рс	Tail Light Assembly (LH)	5,760.00 180.00			
2	1 5	рс	Bulb (Back Light)12V Tire Tubeless	7,800.00			
<i>3</i>	4	pcs	Tire-for change Tire	150.00			
5	1	pcs unit	Replace Seat Upholstery/Cover	18,000.00			
6	1	set	Front Wheel Alignment	1,200.00			
7	1	unit	Check-up/ Cleaning Aircon	14,400.00			
8	4	pcs.	Car Shine	385.00			
9	5	pcs.	Car Freshener	350.00			
10	1	рсз.	Timing Belt	3,000.00			
11	1	рс	Idler Bearing	3,000.00			
12	1		Engine Scan	1,800.00			
13	1		PMS Package Synthetic	6,600.00			
14	1		Battery Terminal	300.00			
15	1		Replace Timing Belt	1,800.00			
16	1	рс	Battery 12V (11plates)	9,800.00			
			HYUNDAI GRACE SGL-883	,			
17	8	ltrs	Engine Oil 15W-40	350.00			
18	1		Starter Motor-for repair	800.00			
19	1	set	Carbon Brush	250.00			
20	1	рс	Temperature Gauge	550.00			
			CONT.NEXT PAGES				
			ERS MUST SPECIFY/INDICATE D NAMES UPON QUOTATION		(SGD.)	MARY ELIZA	ABETH L.EXALA
	OF THE	BOVE PI OPENING SE THE I	RICES OF THE ITEMS HEREIN DESCRIBED ARE C G OF CANVASS. MUNICIPALITY OF KAPALONG, DAVAO DEL NO M MY/OUR ESTABLISHMENT, THE STOCKS ARE	RTE WILL OFFICIA	ALLY NOTIFY	THAT THE ITE	ATE
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						RFQ NO. PR No: Date: Page:	20230282 100-23-03-0292 3/16/2023 2/2
Sir/I	Madam:	•			Requestic	oning Office:	MAYOR'S OFFICE
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WH AW BE ( LAT	ICH THE ARDS CO DFFICIAL	MUNIC DMMIT LY NOT ERIES, L	ASE QUOTE YOUR UNIT, TOTAL AND GRACE ASE QUOTE YOUR UNIT, TOTAL AND GRACE ASEASON DEL NOR TEE FIND YOUR PRICE REASONABLE, RESPONSE OF DELIVERY. IN CONTROL OF DELIVERY. IN CONTROL OF DELIVERY OF DELIVERY. IN CONTROL OF DESCRIPTIONS.	TE DESIRES TO PONSIVE AND LO ASE THERE IS A	PURCHASE OWEST IN FAILURE (	E. SHOULD TH THE MARKET OF DELIVERY	HE BIDS AND T, YOU WILL AND/OR
vem No.	Qιy.	UIIIL	Description	ABC	Price	Price	Date of Delivery
21	1	рс	Radiator Cup	280.00	77766	77700	Dute of Delivery
22	2	pcs	Bulb V12	85.00			
23	2	pcs	Hose Clip	35.00			
24	1	рс	Car Shine	385.00			
25	1	рс	Oil Filter	1,650.00			
26	1	рс	Fuel Filter	1,400.00			
27	1	unit	Repair Starter Assy.	600.00			
			HYUNDAI COASTER (1524-41153)				
28	6	pcs	Tire (change)	240.00			
29	1	unit	TV Connector-for check up	150.00			
30	2	pcs	Battery (11 plates)	9,800.00			
31	2	pcs	Shock Absorber	5,680.00			
32	1	Unit	Assembly ABS	16,500.00			
33	4	pcs	Rubber Cup (30.5) front	90.00			
34	1	kl	MP Grease	590.00			
35	2	ltrs	Brake Fluid	350.00			
36	1	рс	Brake Master Assembly	8,500.00			
<i>37</i>	1	рс	Air Cleaner Element	4,200.00			
38	12	Itrs	Oil #40	350.00			
39	1	рс	Ol Filter	950.00			
			CONT.NEXT PAGES				
	REBY CL 1) THE A OF THE ( 2) IN CA.	ERTIFY: BOVE PROPERTIES	R MUST SPECIFY/INDICATE NAMES UPON QUOTATION  RICES OF THE ITEMS HEREIN DESCRIBED ARE OF THE ITEMS HEREIN DESCRIBED ARE OF CANVASS. MUNICIPALITY OF KAPALONG, DAVAO DEL NO M MY/OUR ESTABLISHMENT, THE STOCKS ARE	RTE WILL OFFICIA	LID FOR 60	BAC-Chair DAYS FROM DA THAT THE ITE	ATE
	ME OF E	STABLI	SHMENT:				
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				_	PR No.		100-23-03-0292
					Date		3/16/2023
					Page		3/3
Sir/Madam:			,	Requestionir	ng Office:	MAYOR'S OFFICE	
		_	E PERTINENT PROVISION OF REPUBLIC A EASE QUOTE YOUR UNIT, TOTAL AND GR		-	_	
			CIPALITY OF KAPALONG, DAVAO DEL NO				-
			TEE FIND YOUR PRICE REASONABLE, RES				
BE C	PFICIAL	LLY NOT	TIFIED AS TO THE DATE OF DELIVERY. IN	CASE THERE IS A	FAILURE O	F DELIVERY	AND/OR
LATE	DELIV	ERIES, L	IQUIDATED DAMAGES SHALL BE IMPOS	ED AND BE CHAI	RGED AGAII	NST YOUR PI	RESENT OR
FUT	URE TR	ANSAC	TIONS.				
tem	Qty.	Unit	Description	ABC	Unit	Total	Remarks &
No.					Price	Price	Date of Dilivery
40	1	рс	Fuel Filter	680.00			
41	1	ltrs	Radiator Coolant	350.00			
42	2		Vaccum of Flooring	500.00			<u> </u>
43	1	lot	Air Conditioning System	6,000.00			
			SHE660 KIA2700 AMBULANCE	600.00			
44	1		Alternator-for repair	600.00			
45	1	рс	Alternator Bearing	360.00			
46	1	рс	Tire (tubeless) Value-for vulcate	180.00			
47	1	pint	Vulca Seal	120.00			
48	1	ltrs	Oil #15W 40	350.00			
49	2	pcs	Battery Lug	50.00			
50	4	pcs	Glow Plug	300.00			
_				+			
_				+			
				+			
_				407.475.00			
			TOTAL APPROVED BUDGET CONTRACT	197,175.00			
	SUI	PPLIE	RS MUST SPECIFY/INDICATE				
	BRA	AND N	NAMES UPON QUOTATION				
			•	_	(SGD.)	MARY ELIZ	ABETH L.EXALA
					<b>\ /</b>	BAC-Chair	
I HE	REBY C	ERTIFY:	•				•
	1) THE A	BOVE P	RICES OF THE ITEMS HEREIN DESCRIBED ARE	CURRENT AND VA	LID FOR 60 E	DAYS FROM D	ATE
	OF THE	OPENIN	G OF CANVASS.				
	2) IN CA	SE THE I	MUNICIPALITY OF KAPALONG, DAVAO DEL N	ORTE WILL OFFICIA	ALLY NOTIFY	THAT THE ITE	MS WILL BE
	PRODUC	CED FRO	M MY/OUR ESTABLISHMENT, THE STOCKS AI	RE READILY AVAILA	ABLE OFF THE	SHELF.	
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