

REPUBLIC OF THE PHILIPPINES MUNICIPALITY OF KAPALONG Province of Davao del Norte							
				RFQ NO.	20230650		
				PR No.	100-23-07-0806		
				Date	7/20/2023		
				Page	1/2		
Sir/Madam:				Requesting Office:	MAYOR'S 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.							
tem No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
1	4	pcs	Tire (265/70R 18)	15,500.00			
2	3	mtrs	Car Matting	2,500.00			
3	1	roll	3M (Super Double-Sided Mounting Tape	600.00			
4	1	pcs	Rubbing Compound (big)	480.00			
5	1	bot	Oil (for Car Door Hinges)	200.00			
6	1	pc	Tire (for Vulcate)	180.00			
7	1	pc	Chamois	380.00			
8	1	unit	Engine Detailing 30,000kms	1,320.00			
9	1	unit	Replace Differential Fluid	1,800.00			
10	1	unit	Coolant Replacement	900.00			
11	1	unit	Perform 30,000KMS PMS Regular Check-up	2,250.00			
12	6	ltrs	Coolant Replacement	396.00			
13	7	ltrs	Gear Oil GL-5	432.00			
14	2	pcs	Fuel Filter	2,460.00			
15	3	gals	Mineral Engine Oil	1,596.00			
16	4	unit	Brake Pad Cleaner	456.00			
			CONT.NEXT PAGES				
SUPPLIERS MUST SPECIFY/INDICATE BRAND NAMES UPON QUOTATION							
I HEREBY CERTIFY:				(SGD.) MARY ELIZABETH L.EXALA BAC-Chairperson			
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:				POSITION			
Signature Over Printed Name							

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Item No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
17	2	ltrs	Diesel System Treatment	1,314.00			
18	4	ltrs	Gear Oil (GL-4)	432.00			
19	2	pcs	Oil Filter	1,800.00			
20	3	pcs	X-IR Engine Treatment	1,464.00			
21	1	pc	Engine O/Plan Drain Plug Gasket	204.00			
22	1	unit	PMS KIT No.24N15 40,000kms	2,280.00			
23	4	ltrs	Mineral Engine Oil	384.00			
24	1	pc	Air Cleaner Element	2,340.00			
25	1	pc	Air Refresher Assy.	2,220.00			
26	4	pcs	Change Tire	100.00			
27	1	unit	Perform 50,000KMS PMS Check-up	2,325.00			
28	1	pc	DPW	204.00			
29	1	pc	Fuel Cleaner	1,314.00			
30	1	pc	Engine Flush	504.00			
31	1	set	Brake Pad Cleaner	11,370.00			
32	1	unit	60KMS PMS Heavy Check-up	3,439.00			
33			Labor	13,515.00			
			TOTAL APPROVED BUDGET CONTRACT	148,361.00			
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