

REPUBLIC OF THE PHILIPPINES

MUNICIPALITY OF KAPALONG

Province of Davao del Norte

RFQ NO. 20230659
PR No. 100-23-07-0804
Date 7/20/2023
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Sir/Madam:

**Requesting Office: MAYOR'S OFFICE
MPOC**

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
			For SHS694 (Hilux Mobile RMFB)				
1	3	pcs.	Oil Filter #C-III	495.00			
2	2	pcs.	Fuel Filter #F-193	1,600.00			
3	37	ltrs	Oil #15W-40	350.00			
4	2	length	Angle Bar 3/8X2	1,690.00			
5	1	set	Linear Standard	6,500.00			
6	1	set	Linear- for Machining	1,800.00			
7	2	pcs.	Rotor Disc	5,300.00			
8	1	set	Brake Shoe	5,800.00			
			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

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Item No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
			for SAA 3956 (KIA 2700 RMFB)				
9	3	pcs.	Oil Filter #306	1,200.00			
10	2	pcs.	Fuel Filter #F-321	1,600.00			
11	21	ltrs.	Oil #15W-40	350.00			
12	6	pcs.	Tire 195R14C	6,880.00			
13	1	unit	Injection Pump-for Calibrate	7,500.00			
14	4	pcs.	Injector	1,800.00			
15	4	pcs.	Glow Plug	300.00			
16	1	unit	Aircon Servicing	3,500.00			
17	1	pc	Oil Filter #C110	450.00			
			TOTAL APPROVED BUDGET CONTRACT	120,995.00			

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ADDRESS: _____

TEL. NO.: _____

SIGNATURE

PRINTED NAME

CANVASS BY: _____

Signature Over Printed Name

POSITION

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