			REPUBLIC OF TH	IE PHILIPPINES	S		
			MUNICIPALITY	OF KAPALONG			
			Province of Da	vao del Norte			
				ı	RFQ NO.		20230761
				ı	PR No.		100-23-08-0905
				ı	Date		8/14/2023
					Page		1/2
Sir/I	Sir/Madam:				Requestioning Office:		
PUR	SUANT	ТО ТНЕ	PERTINENT PROVISION OF REPUBLIC AC	T NO. 9184 ANI	D IT'S IMPLE	EMENTING R	ULES AND
			ASE QUOTE YOUR UNIT, TOTAL AND GRA				
			CIPALITY OF KAPALONG, DAVAO DEL NOR				
			TEE FIND YOUR PRICE REASONABLE, RESI			-	
			TIFIED AS TO THE DATE OF DELIVERY. IN C				•
	URE TR		IQUIDATED DAMAGES SHALL BE IMPOSE TIONS.	D AND BE CHAI	KGED AGAII	VSI YOUR EN	RESEINT OK
tem	Qty.	Unit	Description Description	ABC	Unit	Total	Remarks &
No.			·		Price	Price	Date of Delivery
			MV#1101-1093029 (ISUZU ELF)				
1	1	unit	35 KMS PMS Check-up	2,100.00			
2	6	gals	Oil # 15W-40	1,480.00			
3	3	pcs	Oil Filter	1,540.00			1
4	4	pcs	Drain Plug Gasket	135.00			
5	5	pcs	Brake Cleaner	375.00			
6	3		Windshield Washer	156.00			
7	5	pcs	Diesel Engine Flush	1,140.00			
8	5	pcs	Diesel Engine Fuel Conditioner	1,140.00			
9	2	•	Shop Materials	312.00			
9 10	1		40KMS PMS Check-up	3,564.00			
11	1		Air Filter Element	3,700.00			
	1	рс	Fuel Filter Element (Main)	1,440.00			
12		•	` '				
13	1	pc Itrs	Fuel Filter Element (Pre) Transmission Gear Oil	1,320.00			
14	3			475.00			
15	3	ltrs	Differental Gear Oil (85W-140)	385.00			<u> </u>
16	1	рс	Power Steering Fluid	375.00			<u> </u>
17	10	pcs	Genuine Coolant	360.00			<u> </u>
18	2	pcs	Drain Plug (Trans & Diff'I)	135.00			<u> </u>
							<u> </u>
							<u> </u>
			CONT.NEXT PAGES				
	5	UPPLI	ERS MUST SPECIFY/INDICATE				
	E	BRANI	NAMES UPON QUOTATION				
					(SGD.)	MARY ELIZA	ABETH L.EXALA
						BAC-Chairp	person
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.							
			G OF CANVASS. MUNICIPALITY OF KAPALONG, DAVAO DEL NO	RTF WILL OFFICIA	NUV NOTIFY	THAT THE ITEI	MC MIII RF
	-		M MY/OUR ESTABLISHMENT, THE STOCKS ARI				VIS WILL DE
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NAN	ΛΕ OF E	STABLI	SHMENT:	ı			
ADE	RESS:						
TEL.	NO.:			· -			
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POSITION

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			REPUBLIC OF T		S		
				OF KAPALONG			
			Province of D	avao del Norte			
						RFQ NO.	20230761
				_		PR No:	100-23-08-0905
				_		Date:	8/14/2023
						Page:	2/3
Sir/	Madam	:			Requestio	ning Office:	MAYOR'S OFFICE
REG WH AW BE G LAT	GULATIO ICH THE ARDS CO OFFICIAL	NS, PLE MUNI OMMIT LLY NO ERIES, L	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 TIFIED AS TO THE DATE OF DELIVERY. IN LIQUIDATED DAMAGES SHALL BE IMPOS	RAND/LOT PRICE PRTE DESIRES TO SPONSIVE AND L CASE THERE IS A	OF THE ITE PURCHASE OWEST IN T A FAILURE O	MS LISTED H S. SHOULD TH THE MARKET OF DELIVERY	IEREUNDER, HE BIDS AND T, YOU WILL AND/OR
tem		Unit	Description Description	ABC	Unit	Total	Remarks &
No.				1	Price	Price	Date of Delivery
19	8	pcs	Front & Rear Hub Bearing Repack	795.00			
20	2	pcs	(250ml) Clutch & Brake Fluid	180.00			
21	4	pcs	Front & Rear Hub Oil Seal	300.00			
22	1	рс	Grease L2 16Kls.	780.00			
23	1	рс	Brake Stop Squeal	960.00			
24	1	Unit	45KMS PMS Check-up	2,220.00			
<i>2</i> 5	1	рс	Engine Performance Concentrate	1,140.00			
			SEZ-386 (ISUZU FORWARD)	1			
26	1	рс	Sealed Beam 24V-/24V-/2A1	650.00			
27	19	Itrs	Oil #40	350.00			
28	2	ltrs	Oil #10	330.00			
29	4	pcs	Mud Guard	1,200.00			
30	1	рс	Districk for 6BG1 Engine	2,400.00			
31	4	ltrs	Brake Fluid	350.00			
32	4	ltrs	Oil #90	350.00			
33	1	set	Wiper Arm Assembly	2,800.00			
34	1	рс	Hub Bearing #32213	3,800.00			
35	1	рс	Hub Oil Seal #APS	800.00			
36	2	kls	MP Grease	590.00			
			CONT.NEXT PAGES				
			NAMES UPON QUOTATION		(SGD.)	MANDY ELIZ	ARITH I FYALA
NAI	OF THE (2) IN CA PRODUC	ABOVE P OPENIN SE THE I CED FRO	: RICES OF THE ITEMS HEREIN DESCRIBED ARE G OF CANVASS. MUNICIPALITY OF KAPALONG, DAVAO DEL N M MY/OUR ESTABLISHMENT, THE STOCKS AI	ORTE WILL OFFICIA	LIID FOR 60 L	BAC-Chair DAYS FROM DA THAT THE ITE	ATE
	NO.:			- 		CICNIAT	LIDE
				_		SIGNAT	UKE
CAN	IVASS B	Y:		-		PRINTED I	NAME

POSITION

Signature Over Printed Name

REPUBLIC OF THE PHILIPPINES MUNICIPALITY OF KAPALONG **Province of Davao del Norte** 20230761 Quotation No. 100-23-08-0905 PR No. Date 8/14/2023 Page 3/3 Sir/Madam: **MAYOR'S OFFICE** Requestioning 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 Qty. Description ABC Unit Total Remarks & Price Price Date of Dilivery Fan Belt # RECMF-8480 37 650.00 pcs 38 1 Oil Filter 1,350.00 рс 39 Automatic Transmission Fluid 330.00 1 Itrs Fuel Filter 40 1 1,600.00 рс 41 Bay Pass Oil Filter 1 1,600.00 рс Front Wheel Brake Repair 42 1 500.00 рс 43 1 Tire-For Vulcate & Replace Flap 700.00 рс 44 Steel Tube w/ 2pcs Fitting 150.00 1 ft 180.00 45 1 Rear Wheel Bolt Cutting (Acetylene) pc 46 1 Oil #30 350.00 Itrs 47 1 Unit Check Up Wiring (Signal/Clearance Light) 500.00 48 Clutch Booster Slave 6,800.00 1 рс 49 Piston w/ Rubber Cup 1 80.00 рс 180.00 50 Banjo Bolt w/ 2pcs Bronze Washer 1 80.00 51 2 Battery Charging & Add Battery Solution pcs 52 10 100.00 рс Axle Bolt 53 Nicolite (for Battery Post) 150.00 рс 54 85.00 2 pcs **Battery Terminal** 55 1 Change Tire Rear 250.00 104,266.00 TOTAL APPROVED BUDGET CONTRACT 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:

POSITION

Signature Over Printed Name



