			REPUBLIC OF TH	E PHILIPPINES	6				
			MUNICIPALITY O						
			Province of Dav	ao del Norte					
					RFQ NO.		20230753		
					PR No.		100-23-08-0921		
					Date		8/16/2023		
				ı	Page		1/2		
Sir/I	Madam.	•			Requestio	ning Office:	MAYOR'S OFFICE		
DIID	CLIANT	TO THE	PERTINENT PROVISION OF REPUBLIC ACT	. NO 0184 VNI	ו ומאו ז'דו ר	EMENTING R	LILES AND		
_		_	ASE QUOTE YOUR UNIT, TOTAL AND GRAI		_	_			
			CIPALITY OF KAPALONG, DAVAO DEL NORT	=			•		
			TEE FIND YOUR PRICE REASONABLE, RESP						
			TIFIED AS TO THE DATE OF DELIVERY. IN CA				-		
	URE TR	-	IQUIDATED DAMAGES SHALL BE IMPOSED FIONS.	AND BE CHAP	KGED AGAII	NST YOUR PR	RESEINT OK		
tem	Qty.	Unit	Description	ABC	Unit	Total	Remarks &		
No.			·		Price	Price	Date of Delivery		
			FOTON AMBULANCE GB-6544						
1	1	ltr.	Coolant	350.00					
2	2	pcs.	Wiper Blade	480.00					
3	2	pcs.	Car Freshener	350.00					
4	3	pcs.	Relay Holder	65.00					
5	3	pcs.	Fuse Holder	120.00					
6	3	pcs.	Fuse (Big) 20AMP	35.00					
7	1	unit	Starter Motor- for Repair	300.00					
8	1	set	Carbon Brush	250.00					
9	1	Unit	Electrical Wiring System	1,500.00					
10	1	рс	Medical Oxygen Tank- for Refill	1,880.00					
			1524-411153 (HYUNDAI COASTER)						
11	4	pcs.	Injector-for Balance & Replace Nozzle	4,000.00					
12	1	Unit	Check-up Tail Light & Entrance Door Electrical Switch	700.00					
12	2	pcs.	Air Freshener	200.00					
13	2	box	Chamois	380.00					
14	2		Steering Wheel Cover	1,200.00 750.00					
15	1	pcs.	Amplifier Trumpa-for Repair						
16 17	2	pcs.	Fabricate MV File No. Plate	1,200.00 60.00					
18	1	Unit	Car Wash & Vacuum	480.00					
10	1	Offic	CONT.NEXT PAGES	460.00					
	C	IDDLI	ERS MUST SPECIFY/INDICATE						
			O NAMES UPON QUOTATION						
	E	NAIVL	NAMES OPON QUOTATION		(SCD.)	MADV ELIZA	ABETH L.EXALA		
					(300.)	BAC-Chair			
I HE	REBY C	ERTIFY:							
1) THE ABOVE PRICES OF THE ITEMS HEREIN DESCRIBED ARE CURRENT AND VALID FOR 60 DAYS FROM DATE									
	OF THE OPENING OF CANVASS.								
	•		MUNICIPALITY OF KAPALONG, DAVAO DEL NOR M MY/OUR ESTABLISHMENT, THE STOCKS ARE				MS WILL BE		
	PRODUC	LDTNO	WINT, OUR ESTABLISHMENT, THE STOCKS ARE	NEADIEI AVAILE	IDEE OIT TITE	. SIILLI .			
NAI	ME OF E	STABLI	SHMENT:						
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CAN	Ιναςς Β	v.				IMINILUI	*/ \/ V/L		

Signature Over Printed Name

POSITION

REPUBLIC OF THE PHILIPPINES MUNICIPALITY OF KAPALONG Province of Davao del Norte							
						RFQ NO. PR No: Date: Page:	20230753 100-23-08-0921 8/16/2023 2/3
Sir/I	Madam	<i>:</i>			Requestio	oning Office:	MAYOR'S OFFICE
REG WHI AW BE G LAT	ULATIO ICH THE ARDS CO OFFICIAL	NS, PLE MUNI OMMIT LLY NO ERIES, L	E PERTINENT PROVISION OF REPUBLIC AC EASE QUOTE YOUR UNIT, TOTAL AND GRA CIPALITY OF KAPALONG, DAVAO DEL NOR TEE FIND YOUR PRICE REASONABLE, RESP TIFIED AS TO THE DATE OF DELIVERY. IN C LIQUIDATED DAMAGES SHALL BE IMPOSE TIONS.	ND/LOT PRICE TE DESIRES TO PONSIVE AND L ASE THERE IS A	OF THE ITE PURCHASE OWEST IN A FAILURE O	EMS LISTED H E. SHOULD TH THE MARKET OF DELIVERY	IEREUNDER, HE BIDS AND T, YOU WILL AND/OR
tem	1	Unit	Description	ABC	Unit	Total	Remarks &
No.					Price	Price	Date of Delivery
Щ	_		D2V467)ISUZU TRAVIS RESCUE VEHICLE				
19	4	pcs	Wheel RIM Cover	560.00			
20	10	pcs	Air Freshener	380.00		ļ	
21	1	рс	Chamois	380.00			<u> </u>
22	1	set	Steering Wheel Cover	1,800.00			
23	1	Unit	Amplifier Trumpa-for Repair	1,800.00		ļ	
24	1	set	Fabricate MV File No. Plate	1,200.00			
25	2	ltrs.	Radiator Coolant	350.00			
26	3	pcs	Car Shine Big	420.00			
27	1	рс	Bumper Assembly	12,600.00			
28	4	pcs.	Tire 195 R14	6,880.00			
29	1	Unit	Wheel Alignment	2,500.00			
30	1	рс	Siren- for Repair	1,920.00			
31	4	рс	Tire- for Vulcate	220.00			
32	1	Unit	35KMS PMS Check-up	2,375.00			
33	5	ltrs.	Engine Oil #15W 40	350.00			
34	1	рс	Oil Filter Element	1,536.00			
			CONT.NEXT PAGES				
	SU	PPLIE	R MUST SPECIFY/INDICATE	•			
BRAND NAMES UPON QUOTATION					(SGD.) MARY ELIZ	ABITH L.EXALA
	OF THE (2) IN CA PRODUC	ABOVE P OPENIN SE THE I CED FRO	: RICES OF THE ITEMS HEREIN DESCRIBED ARE C G OF CANVASS. MUNICIPALITY OF KAPALONG, DAVAO DEL NO. MM MY/OUR ESTABLISHMENT, THE STOCKS ARE	RTE WILL OFFICIA	ALLY NOTIFY	THAT THE ITE	ATE
ADI	ORESS: NO.:	JIADLI	STIVILIAT.	-		SIGNAT	URF
						SIGIVAT	UNL
CANVASS BY:						PRINTED I	NAME

Signature Over Printed Name

POSITION

REPUBLIC OF THE PHILIPPINES MUNICIPALITY OF KAPALONG **Province of Davao del Norte** Quotation No. 20230753 PR No. 100-23-08-0921 Date 8/16/2023 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 ABCUnit Total Remarks & Price Price Date of Dilivery **Full Filter Element** 2,125.00 35 1 36 1 Engine Drain Plug Gasket 130.00 pc 37 Repack Front Hub Bearing 2,375.00 1 Unit 38 Replace Hub Oil Seal 650.00 1 рс 39 390.00 1 Grease рс 1,190.00 40 1 **Brake Cleaner** рс 41 1 Windshield Washer 156.00 рс 42 Diesel Engine Flush 2,280.00 1 Diesel Fuel Conditioner 2,280.00 43 1 рс 44 1 Unit **Shop Materials** 312.00 45 42 KMS PMS Check-up (package) 2,000.00 1 Unit 46 7 Itrs. Engine Oil (Fully Synthetic) 857.00 47 Front Wheel Alignment 1,300.00 1 рс 180.00 48 Tire- Change (New Tire) 2 TOTAL APPROVED BUDGET CONTRACT 114,368.00 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

POSITION

Signature Over Printed Name

CANVASS BY:

	_		

