

REPUBLIC OF THE PHILIPPINES
MUNICIPALITY OF KAPALONG
 Province of Davao del Norte

RFQ NO. 20230794
 PR No. 100-23-08-0944
 Date 8/24/2023
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Sir/Madam:

Requesting Office: MHO

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
1	1	pc	Oil Filter (C-111)	1,900.00			
2	1	pc	Fuel Filter (F-193)	2,800.00			
3	1	pc	Air Cleaner	1,850.00			
4	1	set	Wifer Blade	2,400.00			
5	8	pc	Leaf Spring Bushing	3,040.00			
6	1	unit	Battery	14,800.00			
7	4	pc	Tire 265 x 10 x 17	12,600.00			
8	1	set	Brake Shoe	7,800.00			
9	1	set	Brake Pad's	4,500.00			
			TOTAL APPROVED BUDGET CONTRACT	110,770.00			

**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

CANVASS BY: _____

Signature Over Printed Name

 POSITION

