

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

RFQ NO. 20230821  
PR No. 100-23-09-0997  
Date 9/7/2023  
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Sir/Madam:

**Requesting Office: MENRO  
(ESWMP)**

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
			<b>MAA 3664</b>				
1	3	pcs	11 Plates Battery	7,350.00			
2	2	pcs	Fan Belt A-40	585.00			
3	1	pc	Clutch Disc	16,900.00			
4	1	pc	Release Bearing	3,400.00			
5	4	pcs	Battery Terminal	60.00			
6	5	gal	Hydraulic Oil (AW-68)	1,040.00			
			<b>SHJ 947</b>				
7	1	pail	Hydraulic Oil (AW-10)	3,590.00			
8	6	ltr	Break Fluid	445.00			
9	4	pcs	Battery Terminal	60.00			
			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
10	1	box	Rubber Cup #4	1,000.00			
11	1	box	Rubber Cup #1 3/8	980.00			
12	1	set	Break Lining with Revits	5,700.00			
13	8	pcs	Wheel Bolt	690.00			
14	1	pc	PTO Cable	1,670.00			
15	2	pcs	Stop Leak	160.00			
			<b>BD2G Bulldozer</b>				
16	1	pail	Hydraulic Oil (AW-68)	4,330.00			
17	5	gal	Hydraulic Oil (AW-68)	1,025.00			
18	2	pcs	Belt (A-59)	1,600.00			
			<b>TOTAL APPROVED BUDGET CONTRACT</b>	<b>83,305.00</b>			

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**ADDRESS:** \_\_\_\_\_

**TEL. NO.:** \_\_\_\_\_

SIGNATURE

PRINTED NAME

**CANVASS BY:** \_\_\_\_\_

Signature Over Printed Name

POSITION





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