			MUNICIPALITY Province of Da				
			Province of Da	vao del Norte			
				1	RFQ NO.		20230873
				•	PR No.		100-23-09-1056
					Date		9/26/2023
					Page		1/2
Sir/Madam:				Requestioning Office:		MAYOR'S OFFICE	
DI IDCI I/	л NI Т .	TO THE	PERTINENT PROVISION OF REPUBLIC AC	T NO 0101 ANI	TIT'S INADI I	ENAENTING D	ULLEC AND
REGULA WHICH	ATIOI THE	NS, PLE MUNIO	ASE QUOTE YOUR UNIT, TOTAL AND GRACIPALITY OF KAPALONG, DAVAO DEL NOI TEE FIND YOUR PRICE REASONABLE, RES	AND/LOT PRICE RTE DESIRES TO	OF THE ITE. PURCHASE.	MS LISTED H . SHOULD TH	EREUNDER, IE BIDS AND
			TIFIED AS TO THE DATE OF DELIVERY. IN (
			IQUIDATED DAMAGES SHALL BE IMPOSE				•
FUTURE	E TRA	ANSACT	TIONS.				
tem Qt No.	ty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
	3	Itrs	Oil #15W-40	350.00	77766	Trice	Date of Delivery
	1		Plate Number Deflector (Cover)	6,880.00			
	2	pcs	Windshield Cleaner Additive	215.00			†
	1	•	Perform 20KM Check-up	1,426.00			
	_ L4		Engine Oil Synthetic	588.00			
	2		Oil Filter	975.00			
_	1	рс	Drain Plug Washer	68.00			
	2	•	Fuel Filter (Strainer)	3,575.00			
_	1	рс	Water Separator (Cartridge Assy.)	4,120.00			
	2	pcs	Brake Cleaner	435.00			
	2	•	Brake Paste	242.00			
	1 2		Aircon Filter E26	2,616.00 1,080.00			
	1		Misc. Charge Tire- for Vulcate	180.00			
_	_	pc	Tire (Tubeless) 205/75/R15				
	2	pcs	Roof Spoiler Assembly	10,200.00			
	1	pc ltrs	Radiator Coolant	16,500.00			
	5		Air Freshener	880.00			
	2	•		380.00			
	1	set	Upholstery (Seat Cover)	20,400.00			
20	1	set	Floor Matting	18,240.00			
+							
			CONT.NEXT PAGES				
	SL	JPPLI	ERS MUST SPECIFY/INDICATE				
	В	RANE	NAMES UPON QUOTATION				
				•	(SGD.)	MARY ELIZA	ABETH L.EXALA
						BAC-Chair	person
I HEREB							
•			RICES OF THE ITEMS HEREIN DESCRIBED ARE (G OF CANVASS.	URRENT AND VA	LID FOR 60 L	DAYS FROM DA	A I E
_			э OF CANVASS. ЛUNICIPALITY OF KAPALONG, DAVAO DEL NO	ORTE WILL OFFICIA	N I Y NOTIFY	THAT THE ITE	MS WILL BE
•			M MY/OUR ESTABLISHMENT, THE STOCKS AR				
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		STABLI	SHMENT:	•			
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CANVASS BY: Signature Over Printed Name			_		POSITIO	ON	

			REPUBLIC OF T	HE PHILIPPINES	5		
				OF KAPALONG			
			Province of D	avao del Norte			
						RFQ NO.	20230873
				_		RFQ NO. PR No:	20230873 100-23-09-1056
				_		Date:	9/26/2023
				_		Page:	<i>9/20/2023</i> <i>2/2</i>
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Sir/i	Madam				Requestio	oning Office:	MAYOR'S OFFICE
REG WH AW BE (GULATIO ICH THE ARDS CO OFFICIAL	NS, PLE MUNIC DMMIT LY NOT	E PERTINENT PROVISION OF REPUBLIC A FASE QUOTE YOUR UNIT, TOTAL AND GF CIPALITY OF KAPALONG, DAVAO DEL NO TEE FIND YOUR PRICE REASONABLE, RE FIFIED AS TO THE DATE OF DELIVERY. IN IQUIDATED DAMAGES SHALL BE IMPOS	RAND/LOT PRICE ORTE DESIRES TO SPONSIVE AND LO CASE THERE IS A	OF THE ITE PURCHASE OWEST IN FAILURE (EMS LISTED H E. SHOULD TH THE MARKET OF DELIVERY	EREUNDER, HE BIDS AND T, YOU WILL AND/OR
FUT	URE TR					_	_
tem	Qty.	Unit	Description	ABC	Unit	Total	Remarks &
No.	,			7,000,00	Price	Price	Date of Delivery
21	1	set	Horn 12V	7,800.00		<u> </u>	
22	2	pcs	Tire 215/70/R15	11,700.00			
23	3	pcs	Horn Relay	816.00			
24	1	pcs	Electrical Wire	850.00			
25	1	рс	Fuse w/ Housing	200.00			
26	2	pcs	Change Tire	100.00			
27	1	unit	Perform 30KM	1,170.00			
28	1	set	Windshield/Window Tinted	5,400.00			
29	1	рс	Armor All 946ml	1,176.00			
30	1	рс	Tire Black	456.00			
31	1	рс	Electrical Tape	60.00			
32	1	unit	40KMS PMS Package Change Oil				
		Gc	(Fully Synthe	10,200.00			
33	1	рс	Primary Filter	300.00			
34	1	рс	Wiper Blade #18	780.00			
35	1	рс	Wiper Blade #22	780.00			
36	1	рс	Halogen Bulb	504.00			
37			Labor	4,800.00			
			TOTAL APPROVED BUDGET CONTRACT	178,840.00			
			MUST SPECIFY/INDICATE NAMES UPON QUOTATION		(SGD	· MARY FUZ	ABITH L.EXALA
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	. NO.:			_			
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Signature Over Printed Name

POSITION