

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

RFQ NO. 20231092  
PR No. 100-23-09-1368  
Date 11/28/2023  
Page 1/2

Sir/Madam:

Requesting Office: **MAYOR'S 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.

Item No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
			<b>MVF# 1380-542828 (HYUNDAI SERVICE BUS)</b>				
1	1	unit	Replace TAIL Light Bulb, Pull Out/Install Signal Light Switch	1,800.00			
2	1	pair	Non-Sag (400g)	280.00			
3	1	pc	Tire- For Vulcate	600.00			
4	1	pc	Rim 9.00x20 (6 Holes)	6,800.00			
5	5	bots	Paint Spray	180.00			
6	1	length	Square Tube ( 1 1/2"x2"x20")	990.00			
7	4	pcs	Bolt 3/8"x1" (Standard)	25.00			
8	1	kl	Special Welding Rod	560.00			
9	1	kl	Ordinary Welding Rod	180.00			
10	1	pc	Drill Bit #3/8" (For Hinges)	198.00			
11	1	pc	Drill Bit #3/16"	165.00			
12	50	pcs	Rivets #3/16 (For Flooring)	20.00			
13	16	ltrs	Oil #15W40	350.00			
14	1	pc	Oil Filter	1,480.00			
15	1	pc	Fuel Filter	1,800.00			
16	1	ltr	Brake Fluid	350.00			
17	1	pc	Radiator- For Repair/ Overhaul	7,500.00			
18	5	ltrs	Radiator Coolant	350.00			
19	1	pc	(Tire Rim) Lock Ring	1,800.00			
20	1	bots	WD-40 Big	800.00			
21	1	pc	Drive Seat- Upholstery	2,500.00			
			<b>CONT.NEXT PAGES</b>				

**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

**CANVASS BY:** \_\_\_\_\_  
Signature Over Printed Name

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

RFQ NO. 20231092  
PR No: 100-23-09-1368  
Date: 11/28/2023  
Page: 2/2

Sir/Madam:

Requesting Office: **MAYOR'S 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.

Item No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
			<b>1101-1101878 (NISSAN VAN NV-350)</b>				
22	1	unit	PMS Package/ Fully Synthetic Oil	10,200.00			
23	3	pcs	Tire Vulcate	250.00			
24	1	pc	Air Freshener	380.00			
25	1	ltr	Oil # 15W-40	350.00			
			<b>HYUNDAI 1524-41153 COASTER</b>				
26	1	pc	Air Cleaner	3,300.00			
27	2	gals	Radiator Coolant	1,280.00			
28	1	ltr	Oil #15W-40	350.00			
29	3	units	Car Wash	600.00			
30	1	set	Fabrication of Plate Number	600.00			
31	1	ltr	Brake Fluid	350.00			
32	1	pc	Rear Bumper- For Repair	7,500.00			
33	4	pcs	Headlight Bulb (24V)	150.00			
			<b>MITSUBISHI STRADA VOE-266</b>				
34	1	set	Brake Pads Front	5,400.00			
35	1	set	Brake Shoe Rear	7,600.00			
36	4	pcs	Rim/Mags	12,000.00			
37	1	unit	Wheel Alignment	4,500.00			
38	1	unit	Wheel Balance	2,700.00			
39	1	pc	Tire Tubeless- For Vulcate	300.00			
			<b>TOTAL APPROVED BUDGET CONTRACT</b>	<b>134,393.00</b>			

**SUPPLIER 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





---

---