			REPUBLIC OF THE P	HILIPPINES			
			MUNICIPALITY OF I	KAPALONG			
			Province of Davao	del Norte			
					250 440		20240224
				•	RFQ NO.	•	20240324
				Ī	PR No.		100-24-04-0399 4/11/2024
				Date			
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Sir/M	adam:				Requestio	ning Office.	Mayor's Office
			PERTINENT PROVISION OF REPUBLIC ACT				
		-	ASE QUOTE YOUR UNIT, TOTAL AND GRAN	-			•
			IPALITY OF KAPALONG, DAVAO DEL NORT				
			TEE FIND YOUR PRICE REASONABLE, RESPO VILLED AS TO THE DATE OF DELIVERY, IN CA				-
			IFIED AS TO THE DATE OF DELIVERY. IN CA QUIDATED DAMAGES SHALL BE IMPOSED				*
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Item	Qty.	Unit	Description	ABC	Unit	Total	Remarks &
No.					Price	Price	Date of Delivery
			D2W 633 (ISUZU TRAVIS RESCUE)				
1	1	unit	70 KMS PMS (Package Fully Synthetic Oil)	10,063.00			
2	1	рс	Fuel Filter	550.00			
3	1	unit	Scanning (check engine low power)	1,725.00			
4	1	рс	Fuel Filter Element	2,036.00			
5	1	рс	Isuzu Brake Cleaner	357.00			
6	1	Unit	Full Down Tank Fuel	4,554.00			
7	1	Unit	Fuel Tank	42,194.00			
8	1	Unit	Shop Materials	299.00			
9	1	set	Horn	4,025.00			
10	1	рс	Epoxy Big	280.00			
11	1	ltr	Radiator Coolant	350.00			
12	1	рс	Car Shine	385.00			
13	2	pcs	Replectorist Plate Number	600.00			
14	3	рс	Tire- For Vulcate	400.00			
15	2	pcs	Tire- For Replace	300.00			
			CONT.NEXT PAGES				
	S	UPPLI	ERS MUST SPECIFY/INDICATE				
	Е	BRANE	NAMES UPON QUOTATION				
SGD.MARY ELIZABETH L.EXALA							
BAC-Chairperson							
I HERI	EBY CE	RTIFY:					
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							
	PROD	UCED FR	OM MY/OUR ESTABLISHMENT, THE STOCKS A	RE READILY AVAI	LABLE OF	F THE SHE	LF.
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			Province of Davao	dei Norte			
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PURSI	UANT -	ТО ТНЕ	PERTINENT PROVISION OF REPUBLIC ACT	NO. 9184 AND I	T'S IMPL	.EMENTIN	NG RULES AND
		•	ASE QUOTE YOUR UNIT, TOTAL AND GRAI	•			•
			CIPALITY OF KAPALONG, DAVAO DEL NORT				
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			TIFIED AS TO THE DATE OF DELIVERY. IN CA				•
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No.	Qiy.	Oine	Description	ADC	Price	Price	Date of Delivery
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16	6	pcs	Cutting Bolt	450.00		\vdash	1
17	8	pcs	Stud Bolt Rear Inner/Outer	375.00		\vdash	
18	4	kls	Grease	590.00		\vdash	1
19	1	рс	Clutch Master Assembly	4,800.00		\vdash	1
20	6	Itrs	Brake Fluid	350.00		 	
21	1	рс	Solenoid Assembly (starter)	6,000.00			+
22	2	pcs	Clutch Booster Assembly	7,800.00			+
23	1	!	,	600.00			+
24	1	gal	Oil #90	1,250.00			+
25	3	Itrs	Oil #30	350.00			+
26	17	ltrs	Oil #40	350.00			+
27	3	pcs	Stop Leak	150.00		 	+
28	1	pcs	Drag Link Assembly	9,000.00			
29	1	рс	Accelerator Cable	9,000.00		 	-
	 	ρc	CONT.NEXT PAGES	373.00		 	-
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	,			•	SGD.	MARY ELI	IZABITH L.EXALA
ı						BAC-Ch	airperson
		ERTIFY:					
	•		PRICES OF THE ITEMS HEREIN DESCRIBED ARE	E CURRENT AND V	'ALID FOR	60 DAYS I	FROM DATE
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			ASE QUOTE YOUR UNIT, TOTAL AND GRAN				•		
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			TEE FIND YOUR PRICE REASONABLE, RESPO				-		
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I O I O I Item	Qty.	Unit	Description Description	ABC	Unit	Total	Remarks &		
No.	Qty.	Oine	Description	7120	Price	Price	Date of Dilivery		
30	1	set	Exhaust Manifold For Drill (4pcs)	1,200.00			,		
31	6	pcs	Hub Bolt Left Side	300.00			 		
32	1	рс	Battery 15 plates	10,700.00			 		
33	5	pcs	Passenger Light (LED)	120.00			 		
34	1	set	Tail Light Assembly	2,500.00			 		
35	1	рс	Oil Cooler Cover	6,450.00			 		
36	1	gal	Radiant Coolannt	1,280.00			 		
<i>37</i>	1	рс	Vellumoid Gasket 1ftx3ft (1/32 thick)	225.00			 		
38	1	•	Silicon Gasket	180.00			<u></u>		
39	1	рс	Oil Filter by Pass C-510	1,600.00			 		
40	1	рс	Oil Filter C-509A	1,350.00			 		
41	1	рс	Fuel Filter FF-5108	1,600.00			 		
41		μι	CONT.NEXT PAGES	1,000.00		 	├──		
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	SUP	PLIEK	S MUST SPECIFY/INDICATE						
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				sgD.	MARY E	LIZABETH	l L.EXALA		
					BAC-C	hairperso	on		
I HERI	EBY CE	RTIFY:							
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.								
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Item	Qty.	Unit	Description	ABC	Unit	Total	Remarks &
No.		11.	0.1.400	370.00	Price	Price	Date of Dilivery
42	2	ltr	Gear Oil #90 Metal Cleaner	350.00			!
43	1	рс	Repair for welding Exhaust	480.00		<u> </u>	!
44	1	unit	Pipe/Muffler	450.00			
45	1	рс	Grease Gun	1,155.00			
46	1	рс	Head Cap Compressor for Machining	850.00			
47	1	unit	Repair Alternator Assembly	650.00			
48	1		Replace Cleaner Light/Materials	2,897.00			
49	1	ft	Cupper Tube	180.00			
50	2	pcs	Fittings	150.00			
51	2	pcs	Tire 8.25- 20 LUG	18,600.00			<u> </u>
			TOTAL APPROVED BUDGET CONTRACT	200,000.00			
	SUP	PLIER	S MUST SPECIFY/INDICATE				
	BRA	ND N	AMES UPON QUOTATION	SGD.		LIZABETH Chairperso	I L.EXALA on
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