| REPUBLIC OF THE PHILIPPINES | | | | | | | | |
|---|--|----------|---|--------------------|-------------------|--------------|----------------------------|--|
| | | | MUNICIPALITY (| | | | | |
| | | | Province of Day | vao del Norte | | | | |
| | | | | | DEO NO | | 20240483 | |
| | | | | | RFQ NO. PR No. | | 20240483 100-24-05-0589 | |
| | | | | | Date | | 5/29/2024 | |
| | | | | | Page | | 1/3 | |
| | | | | , | ruge | | 1/3 | |
| Sir/ | Madam | | | | Requestion | ning Office: | MAYOR'S OFFICE | |
| J, . | riadam | | | | nequestio. | mig Ojjieci | | |
| PUR | SUANT | то тн | PERTINENT PROVISION OF REPUBLIC AC | T NO. 9184 ANI | O IT'S IMPLE | MENTING F | RULES AND | |
| REG | ULATIO | NS, PLE | EASE QUOTE YOUR UNIT, TOTAL AND GRA | ND/LOT PRICE | OF THE ITE | MS LISTED H | IEREUNDER, | |
| WH | ICH THE | MUNI | CIPALITY OF KAPALONG, DAVAO DEL NOR | TE DESIRES TO | PURCHASE. | SHOULD TH | HE BIDS AND | |
| AW. | ARDS C | ОММІТ | TEE FIND YOUR PRICE REASONABLE, RESF | PONSIVE AND L | OWEST IN T | HE MARKET | , YOU WILL | |
| BE (| OFFICIAL | LY NO | TIFIED AS TO THE DATE OF DELIVERY. IN C | ASE THERE IS A | FAILURE O | F DELIVERY | AND/OR | |
| LAT | E DELIV | ERIES, L | IQUIDATED DAMAGES SHALL BE IMPOSE | D AND BE CHAF | RGED AGAII | IST YOUR PI | RESENT OR | |
| FUT | URE TR | ANSAC | TIONS. | | | | | |
| tem | Qty. | Unit | Description | ABC | Unit | Total | Remarks & | |
| No. | | | | | Price | Price | Date of Delivery | |
| _ | 4 | | HONDA XR 150 1101-864221 | | | | | |
| 1 | 1 | set | Hub Bearing rear | 400.00 | | | | |
| 2 | 4 | ltrs. | Engine Oil | 390.00 | | | | |
| 3 | 1 | set | Fork rubber boots | 250.00 | | | | |
| 4 | 2 | pcs | Oil seal | 300.00 | | | | |
| 5 | 1 | ltr. | Oil #20W-50 | 390.00 | | | | |
| 6 7 | 2 | | Brake shoe | 300.00 400.00 | | | | |
| | 1 | pc | Head light bulb Brake pad front | | | | | |
| 9 | 2 | set | Hub Bearing rear | 285.00 | | | | |
| 10 | 1 | pcs | Tire 350X17 | 200.00 2,100.00 | | | | |
| 10 | | рс | HONDA XR 150 1101-771794 | 2,100.00 | | | | |
| 11 | 1 | рс | Ignition switch assembly | 1,700.00 | | | | |
| 12 | 1 | рс | Tire w/ tube (90/90/19) | 1,860.00 | | | | |
| 13 | 1 | рс | Tire w/ tube (3.50x17) | 2,100.00 | | | | |
| 14 | 1 | Itr. | Oil #40 | 390.00 | | | | |
| 15 | 1 | рс | Battery | 1,650.00 | | | | |
| | | | HONDA XR 150 1101-1091809 | _,, | | | | |
| 16 | 1 | ltr. | Engine Oil | 390.00 | | | | |
| 17 | 1 | set | Brake pad front | 285.00 | | | | |
| 18 | 1 | set | Brake Shoe | 300.00 | | | | |
| 19 | 1 | set | Engine Sprocket/Chain | 1,495.00 | | | | |
| | | | HONDA XR 150 1101-181813 | | | | | |
| 20 | 1 | ltr. | Engine Oil | 390.00 | | | | |
| 21 | 1 | set | Brake pad front | 300.00 | | | | |
| 22 | 1 | unit | Battery | 1,650.00 | | | | |
| 23 | 1 | рс | Head light bulb | 400.00 | | | | |
| 24 | 1 | set | Telescopic for repack | 500.00 | | | | |
| | | | CONT.NEXT PAGES | | | | | |
| | | | ERS MUST SPECIFY/INDICATE | | | | | |
| | E | BRANI | D NAMES UPON QUOTATION | | | | | |
| , | | | | | | MARY ELIZA | ABETH L.EXALA | |
| | | | | | | BAC-Chair | person | |
| I HE | REBY C | ERTIFY: | • | | | | | |
| 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 | | | | | | | |
| | PRODUC | CED FRO | M MY/OUR ESTABLISHMENT, THE STOCKS ARE | READILY AVAILA | ABLE OFF THE | SHELF. | | |
| | | | | | | | | |
| | | STABLI | SHMENT: | | | | | |
| | DRESS: | | | | | | | |
| TEL. NO.: | | | | _ | | CICNIAT | LIDE | |
| | | | | | | SIGNAT | UKE | |
| | | | | - | | PRINTED I | VANAE | |
| | | | | | | PKINTEDI | VAIVIE | |

Signature Over Printed Name

POSITION

| | | | | OF KAPALONG avao del Norte | • | | |
|-----------------------------------|--|---|---|---|---|---|--|
| | | | | - - - | | RFQ NO. PR No: Date: Page: | 20240483 100-24-05-0589 5/29/2024 2/2 |
| Sir/I | Madam | : | | | Requesti | ioning Office: | MAYOR'S OFFICE |
| REG WHI AW/ BE C LATI | ULATIO ICH THE ARDS CO OFFICIAL | ONS, PLE MUNI OMMIT LLY NO ERIES, I | E PERTINENT PROVISION OF REPUBLIC AGE EASE QUOTE YOUR UNIT, TOTAL AND GR CIPALITY OF KAPALONG, DAVAO DEL NO TEE FIND YOUR PRICE REASONABLE, RES TIFIED AS TO THE DATE OF DELIVERY. IN LIQUIDATED DAMAGES SHALL BE IMPOSITIONS. | AND/LOT PRICE RTE DESIRES TO PONSIVE AND L CASE THERE IS A | OF THE IT PURCHAS OWEST IN FAILURE | TEMS LISTED H SE. SHOULD TH I THE MARKET OF DELIVERY | HEREUNDER, HE BIDS AND T, YOU WILL AND/OR |
| tem | Qty. | Unit | Description | ABC | Unit | Total | Remarks & |
| No. | | | | | Price | Price | Date of Delivery |
| 25 | 4 | pcs | HONDA XR 150 1101-369544 Oil seal | 180.00 | | | |
| 26 | 1 | ltr. | Engine Oil | 390.00 | | † | 1 |
| 27 | 1 | bot | 2T 250ml | 110.00 | | 1 | † |
| \neg | | | KLX 150 | 1 | | 1 | |
| 28 | 1 | рс | Front Tire w/ tube (2.75x21) | 1,800.00 | | | |
| 29 | 1 | рс | Rear Tire w/ tube (4.10x18) | 2,200.00 | | | |
| 30 | 1 | set | Brake Pad front | 285.00 | | | |
| 31 | 1 | set | Brake pad rear | 285.00 | | | |
| 32 | 1 | set | Chain & sprocket | 1,495.00 | | | |
| 33 | 2 | Itrs. | Oil #40 | 390.00 | | | |
| 34 35 | 1 | set | Mini Driving Light | 850.00 190.00 | | | |
| 36 | 1 | pc pc | Spark plug | 450.00 | | | |
| 37 | 1 | set | Clutch Cable | 200.00 | | | + |
| 38 | 1 | pc | Caliper Boots Oil Filter | 330.00 | | | |
| | | pc | HONDA CRF 1101-1091813 | 333.33 | | | + |
| 39 | 1 | set | Chain & sprocket | 1,495.00 | | | |
| 40 | 2 | Itrs. | Oil #10W-40 | 390.00 | | | |
| | | | HONDA CRF 1101-1091817 | | | | |
| 41 | 1 | рс | Tire 4.10X18 w/ tube | 2,200.00 | | | |
| 42 | 1 | рс | Tire 2.75X21 w/ tube | 1,800.00 | | | |
| 43 | 1 | set | Mirror | 250.00 | | | |
| 44 | 2 | pcs | Swing Arm Bearing | 400.00 | | | |
| 45 | 1 | рс | Collar | 150.00 | | | |
| 46 | 1 | set | Brake Pad | 285.00 | | | ↓ |
| 47 | 2 | pcs | Fork Oil seal Automatic transmission fluid oil | 1,700.00 | | - | |
| 48 | 1 | bot | CONT.NEXT PAGES | 110.00 | | | |
| | CII | | L. | <u>l</u> | | | |
| I HE | | AND I | R MUST SPECIFY/INDICATE NAMES UPON QUOTATION : | | (SGD | D.) MARY ELIZ BAC-Chair | ABITH L.EXALA person |
| | OF THE 2) IN CA | OPENIN SE THE I | RICES OF THE ITEMS HEREIN DESCRIBED ARE G OF CANVASS. MUNICIPALITY OF KAPALONG, DAVAO DEL NO MM MY/OUR ESTABLISHMENT, THE STOCKS AF | ORTE WILL OFFICIA | ALLY NOTIF | Y THAT THE ITE | |
| ADE | DRESS: NO.: | JIADLI | SINVERT. | - - | | | |
| , LL. | 110 | | | - - | | SIGNAT | URE |
| CAR | IVASS B | .v. | | - | | PRINTED I | NAME |
| CHI | マベンング | | Signature Over Printed Name | - | | POSITI | ON |

REPUBLIC OF THE PHILIPPINES MUNICIPALITY OF KAPALONG **Province of Davao del Norte** Quotation No. 20240483 PR No. 100-24-05-0589 Date 5/29/2024 Page 3/3 Sir/Madam: **MAYOR'S OFFICE** Requestioning 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. tem Qty. Description ABC Unit Total Remarks & Price Price Date of Dilivery Nο. 49 pcs Linkage Bearing 400.00 6 Collar w/ dust seal 4 pcs 150.00 Engine oil 51 390.00 1 ltr. YAMAHA YTX 1101-1365145 pcs 52 3 Tire 300X17 850.00 53 1 Rear brake shoe 200.00 set Engine oil 54 2 Itrs. 390.00 Engine sprocket w/ chain 55 1 950.00 set Hub bearing 2 56 pcs 200.00 57 2 Manor black color Itrs. 360.00 58 1 pcs Paint Brush 54.00 YAMAHA XTZ125 1101-682785 59 390.00 Itrs. **Engine Oil** 60 1 set Engine sprocket/chain 1,100.00 61 1 set Brake Pad front 285.00 62 1 set Brake shoe 300.00 63 2 Swing Arm bearing 450.00 pcs 2 200.00 64 pcs Hub bearing rear 65 2 pcs Hub bearing front 200.00 550.00 66 1 set Ball race cupbearing 67 1 set Telescopic repack 500.00 1,800.00 68 1 рс Tire front 2.75-21 2,200.00 69 1 Tire rear 410/80-18 рс 70 1 Repair electrical wire system 350.00 59,969.00 TOTAL APPROVED BUDGET CONTRACT SUPPLIERS MUST SPECIFY/INDICATE **BRAND NAMES UPON QUOTATION** (SGD.) MARY ELIZABITH 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



