

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

RFQ NO. 20240478
PR No. 100-24-05-0590
Date 5/29/2024
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
			YOE-266 (Mitsubishi Strada Athlete)				
1	2	pcs	Tire- for vulcate/patch	400.00			
2	1	unit	Perform 70,000 KMS. PMS Regular Check-up	2,800.00			
3	1	unit	Engine Detailing	1,550.00			
4	1	unit	Car Care Kit Application	350.00			
5	1	pc	Engine drain plug gasket	196.00			
6	8	ltrs.	Mineral Oil	368.00			
7	1	can	Brake pad cleaner	300.00			
8	1	pc	Diesel decarboniser	3,300.00			
9	1	pc	Oil Filter	2,300.00			
10	1	pc	X-IR Engine treatment	1,750.00			
11	3	ltrs.	Coolant	380.00			
12	1	pc	Windshield washer	220.00			
13	1	pc	Fuel Filter	2,600.00			
14	4	pcs	Tire-All Terrain (285/18)	12,850.00			
15	1	unit	Battery N70	9,800.00			
			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
16	1	pc	Micro Fiber	380.00			
17	1	pc	Air Cleaner	2,800.00			
18	2	pcs	Shock Absorber (front)	4,900.00			
19	1	unit	Wheel Alignment	4,500.00			
20	1	unit	Wheel Balancing	2,700.00			
21	1	unit	Tire Rotation	1,600.00			
			1101-1093029 ISUZU ELF				
22	1	unit	65k PMS Check up	15,690.00			
23	1	set	Brake shoe	9,960.00			
24	2	pcs	Cylinder wheel LH/RH	3,700.00			
25	1	unit	Aircon servicing	36,900.00			
26	1	unit	Perform General check up	2,600.00			
27	2	ltrs.	Wiper wash	250.00			
28	2	pcs	Tire w/ tube (7.50x15)	11,250.00			
29	2	pcs	Tire replace (Vulcanizing shop)	200.00			
30	1	pc	Micro Fiber	380.00			
31	1	pc	Air Freshener	380.00			
			TOTAL APPROVED BUDGET CONTRACT	199,940.00			

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