

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

RFQ NO. 20240800
PR No. 100-24-08-0981
Date 8/17/2024
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.

tem No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
			TOYOTA HI-ACE (1101-340352)				
1	4	sets	Brake Pad- Front	2,200.00			
2	3	sets	Brake Shoe- Rear	3,300.00			
3	1	pc	Fan Belt	1,000.00			
4	1	pc	Car Shine 400ml	570.00			
5	11	pcs	Air Freshener	380.00			
6	2	pcs	Tire 195-15	7,800.00			
7	2	units	Air Con Servicing	12,750.00			
8	2	pcs	Drive Belt-For Replace	3,300.00			
9	3	units	Brake Servicing (Front & Rear)	1,800.00			
10	1	pc	Belt #7PK	1,800.00			
11	13	ltrs	Engine Oil	350.00			
12	3	pc	Oil Filter	650.00			
13	2	pc	Fuel Filter	900.00			
14	1	sets	Wiper Blade	1,400.00			
15	5	pcs	Tire 205R15	9,800.00			
16	4	pcs	Strut Bar Bushing	250.00			
17	1	sets	Hub Bearing Front Right	2,400.00			
18	24	pcs	Wheel Bolt Hub Front & Rear	130.00			
19	2	ltrs.	Transmission Oil	600.00			
			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.: _____

CANVASS BY: _____
Signature Over Printed Name

SIGNATURE

PRINTED NAME

POSITION

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Item No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
20	2	pcs	Head Light Bulb	2,600.00			
21	13	pcs	Stainless Rod	35.00			
22	1	pc	A/C Belt	700.00			
23	2	gals	Oil Synthetic	2,400.00			
			FORWARD SEZ-386				
24	2	pcs	Tire 8.25X20 w/ Tube	13,850.00			
25	2	pcs	Change Tire	200.00			
26	1	unit	Repair Chassis	1,200.00			
27	1	tank	Acetylene	6,250.00			
28	1	tank	Oxygen	2,250.00			
29	2	bots	Rugby	180.00			
30	2	ltrs	Engine Oil 15 W40	350.00			
31	1	ltrs	Oil 30	350.00			
32	2	ltrs	Brake Fluid	350.00			
33	4	pcs	Battery Terminal	85.00			
34	2	gals	Engine Oil	1,400.00			
			TOTAL APPROVED BUDGET CONTRACT	199,975.00			

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