

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

RFQ NO. 20240820
PR No. 100-24-08-1008
Date 18/29/2024
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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
ISUZU TRAVIZ AMBULANCE D2W633							
1	6	pcs	Fuel Filter	1,800.00			
2	5	ltrs	Radiator Coolant	350.00			
3	1	set	Wiper Blade	960.00			
4	1	set	Fog Lamp	1,700.00			
5	2	units	Aircon Servicing	11,000.00			
6	1	set	Siren w/ Amplifier	13,500.00			
7	1	unit	60 KMS PMS Package/Fully Synthetic	12,750.00			
8	2	pcs	Lower Ball Joint	2,500.00			
9	2	pcs	Upper Ball Joint	2,100.00			
10	6	pcs	Tire (Tubeless) 195/14	7,000.00			
11	2	pcs	Air Freshener	380.00			
12	1	unit	80 KMS PMS Check-Up	2,800.00			
13	11	ltrs	Engine Oil 15w40	350.00			
14	2	pcs	Oil Filter	1,450.00			
15	1	pc	Gasket Drain Plug Engine	130.00			
16	1	pc	Brake Cleaner	1,900.00			
17	1	unit	Windshield Waher	160.00			
18	1	bot	Engine Plus	1,800.00			
19	1	unit	Shop Materials	300.00			
20	1	unit	85 PMS Check-Up	3,300.00			
21	1	unit	Check & Repair Electrical Syatem	1,200.00			
22	1	pc	Tire- For Vulcate	400.00			
23	1	pc	Air cleaner	1,850.00			
24	2	pc	Hub Oil Seal	720.00			
25	1	unit	100 KMS Series PMS Check-Up	2,970.00			
26	1	pc	Tail Light Assembly	2,500.00			
27	2	pcs	Almor All	385.00			
TOTAL APPROVED BUDGET CONTRACT							

**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

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

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Item No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
28	2	pcs	Socket Relay	270.00			
29	1	unit	Wheel Alignment	2,800.00			
30	1	unit	Wheel Balance	2,200.00			
31	1	unit	PMS 115 KMS Package	14,108.00			
			SGL-833 (HYUNDAI VAN)				
32	2	ltrs	Automatic transmission Fuel	330.00			
33	3	ltrs	Brake Fluid	350.00			
34	2	ltrs	Oil #40	350.00			
35	2	pcs	Hose Cup	35.00			
			1324-41153 (NHYUNDAI COASTER)				
36	7	units	For Car Wash and Vacuum	600.00			
37	2	ltrs	Brake Fluid	350.00			
38	2	ltrs	Wiper Wash	250.00			
39	7	gals	Oil #15W-40	1,400.00			
40	2	pcs	Oil Filter	950.00			
41	2	pcs	Fuel Filter	680.00			
42	1	pc	Exhaust Pipe	3,900.00			
43	3	gals	Radiator Coolant	1,280.00			
44	7	pcs	Air Freshener	380.00			
45	6	pcs	Spray Paint	180.00			
46	1	unit	Pull Out Television	250.00			
47	1	unit	Pull Out Speaker	250.00			
48	1/4	kl	Welding Rod	180.00			
49	1	pc	Fan Belt 5510 17X1525 LI	1,600.00			
50	2	kls	Grease	590.00			
51	1	pc	Tire- For Vulcate	300.00			
52	1	pc	Chamois	380.00			
53	1	bot	Tire Black	200.00			
			TOTAL APPROVED BUDGET CONTRACT	199,963.00			

**SUPPLIER MUST SPECIFY/INDICATE
BRAND NAMES UPON QUOTATION**

(SGD.) MARY ELIZABITH L. EXALA
BAC-Chairperson

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